



COMPANY PROFILE

RAFCO factory company for metal industries



@RAFCOSA
@RAFCOSTEELSA
@RAFCOSTEEL
@RAFCOSTEEL



[HTTPS://WWW.RAFCOSTEEL-SA.COM/](https://www.rafcosteel-sa.com/)
+966 59 000 2555
+966 13 723 3303
INFO@RAFCOSTEEL-SA.COM
AMR.ABDELMOTTALIE@RAFCOSTEEL-SA.COM

VISIT US ON OUR LOCATION :



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WHO ARE WE ?

Based on many years of knowledge of its management and the development potential level of its employees RAFCO CONSTRUCTION is a solid business.

Establishment Specialized for contracting in Building, electrical, mechanical, road works, water, and sanitary works.

We were able to triple the volume of its business during the past few years and now striving to implement another expansion plan to double the volume of its business again.

To achieve this goal RAFCO CONSTRUCTION is generously to achieve the capabilities. its human resources in addition to its financial capabilities



OUR MISSION

PROVIDE CUSTOMERS WITH THE BEST SERVICE BY IMPLEMENTING PROJECTS WITH BEST QUALITY AND LOWER COST.

OUR VISION

WE ARE STRIVING TO BE ONE OF THE BESTS IN THE CONSTRUCTION FIELD INCLUDING CIVIL, ARCHITECTURAL AND ELECTROMECHANICAL WORKS FOR INDUSTRIAL, COMMERCIAL, SERVICE BUILDINGS AND ROADS IN THE MIDDLE EAST.



WHO ARE WE ?

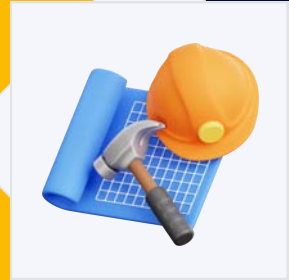


OUR VALUES

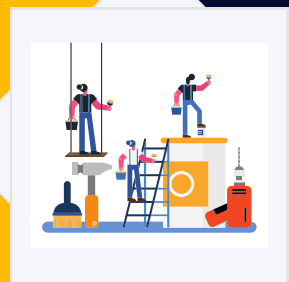
RAFCO'S ETHICS LEAD EVERYTHING WE DO. INCORPORATING THESE CORE VALUES IN OUR DAILY WORK, AND MAKING THEM AN INTEGRAL PART OF OUR CULTURE, IS THE GUARANTEE TO OUR FUTURE SUCCESS. OUR VALUES DECIDES WHO WE ARE AND WHAT WE BELIEVE.

- STRICT COMMITMENT TO QUALITY, SAFETY AND A HEALTHY ENVIRONMENT
- AN OPEN RELATIONSHIP WITH OUR CLIENTS AND EMPLOYEES BASED ON MUTUAL TRUST, RESPECT AND SUCCESS.
- TRANSPARENCY, ACCOUNTABILITY AND INTEGRITY IN ALL WE DO.

OUR SERVICES



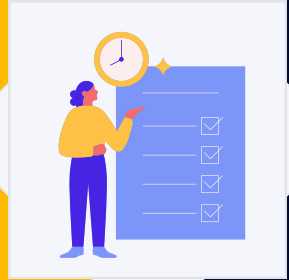
PRE -CONSTRUCTION SERVICES



NEW CONSTRUCTION, REMODEL AND FITOUT



CIVIL CONSTRUCTION



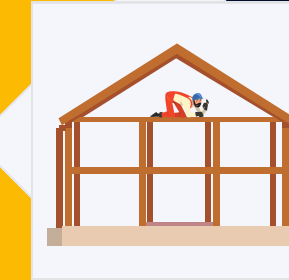
FINISHING WORK



ELECTRICAL AND MECHANICAL WORK



TURNKEY PROJECTS



DESIGN / BUILD



CONSTRUCTION MANAGEMENT



VALUE ENGINEERING

SUCCESS PARTNERS

SAUDI ARAMCO



أرامكو السعودية
saudi aramco

SABIC



سابك

ROYAL COMMISSION FOR
JUBAIL AND YANBU



الهيئة
الملكية في
الجبيل و ينبع

SCECO



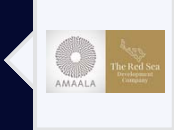
الشركة
السعودية
للكهرباء

MINISTRY OF INTERIOR



وزارة
الداخلية

THE RED SEA
DEVELOPMENT COMPANY



شركة البحر
الأحمر للتطوير

NATIONAL HOUSING
COMPANY (NHC)



الشركة
الوطنية
للإسكان

SASREF



سأسرف

SAUDI ELECTRIC
SERVICES POLYTECHING



المعهد السعودي
التقني لخدمات
الكهرباء

ALRASHED TRADING &
CONTRACTING CO. LTD.



شركة الراشد
للتجارة
المقاولات
المحدودة

EL SEIF ENGINEERING
CONTRACTING



شركة السيف مهندسون
للمقاولات

ALARRAB
CONTRACTING CO.



شركة العراب للمقاولات

SAMMAN GROUP



مجموعة السمان

LEEJAM SPORTS
COMPANY



شركة لجام
للرياضة

MASTOURA
CONTRACTING CO. LTD.



شركة مستورة
للمقاولات
المحدودة

ALBAWANI



البواني

SUCCESS PARTNERS

CIVIL WORKS COMPANY
LTD.



شركة الأعمال
المدنية
المحدودة

MAS ENGINEERING &
CONSTRUCTION COMPANY
LTD.



شركة ماس
الهندسة و
الإشياء
المحدودة

ABDUL MOHSEN AL
TAMIMI GROUP



مجموعة
عبد المحسن
التميمي

ALFANAR



الفنار

ADVANCED ELECTRIC
CONTROL SYSTEM (AECS)



ضبط الأنظمة
المتقدمة
الكهربائية

ALKIFAH HOLDING



شركة الكفاح
القباضة

KICE



الكفاح لمعدات
البناء

PAXXAL



الشركة السعودية
لصناعة منصات
الشحن

SHANDONG TIEJUN
ELECTRIC POWER
ENGINEERING CO.LTD.



شركة شان دونغ
تايجون لهندسة
الطاقة
الكهرباء
المحدودة

ZAMIL STEEL
CONSTRUCTION
COMPANY LTD.



شركة حديد
الزامل للبناء
المحدودة

SHAPOORJI
PALLONJI MIDEST
LLC



شركة شابورجي
بالونجي الشرق
الأوسط ذات
مسؤولية محدودة

SRACO



شركة
سراكو

SALEM BALHAMER
HOLDING



شركة مجموعة
سالم بالحمير
القباضة

BEIJING CONSTRUCTION
ENGINEERING GROUP
COMPANY LIMITED



شركة مجموعة
بكين الهندسية
للبناء
المحدودة

AZMEEL CONTRACTING
COMPANY



شركة أزميل
للمقاولات

A. S. ALSAYED &
PARTNERS CONTRACTING
COMPANY LIMITED



شركة عبدالله
سعيد السيد و
شركاه
للمقاولات
المحدودة

ZUHAIR FAYEZ
PARTNERSHIP CONSULTANTS



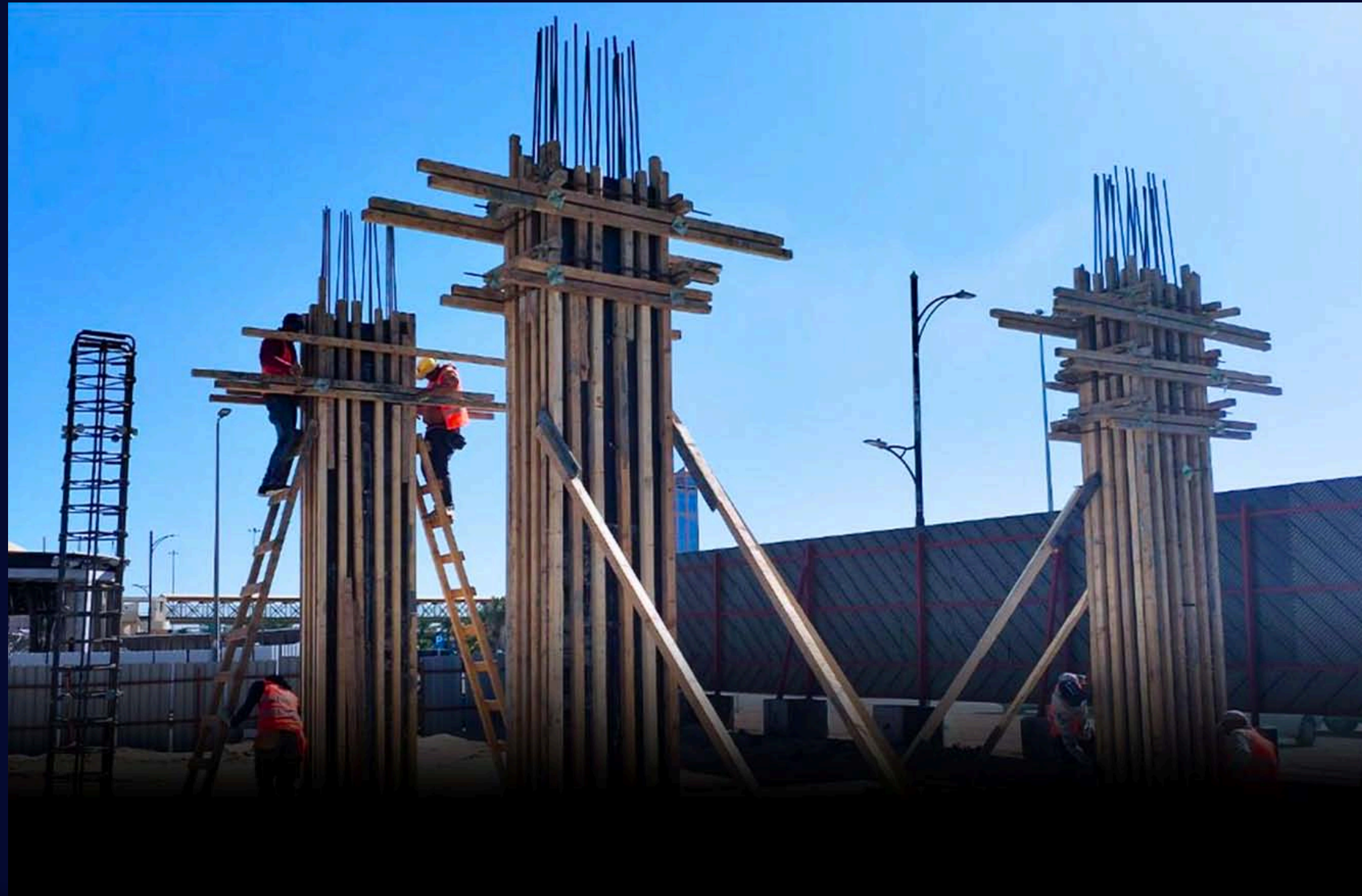
زهير فايو و
شركاه
للإستشارات
الهندسية

REINFORCED CONCRETE FOOTINGS

SOLID FOUNDATIONS BUILT TO WITHSTAND TIME, FORMING THE BACKBONE OF EXCEPTIONAL CONSTRUCTION



COLUMNS AND PEDESTALS



STRUCTURAL FORTITUDE PERSONIFIED, REINFORCING
THE ESSENCE OF ARCHITECTURAL MARVELS

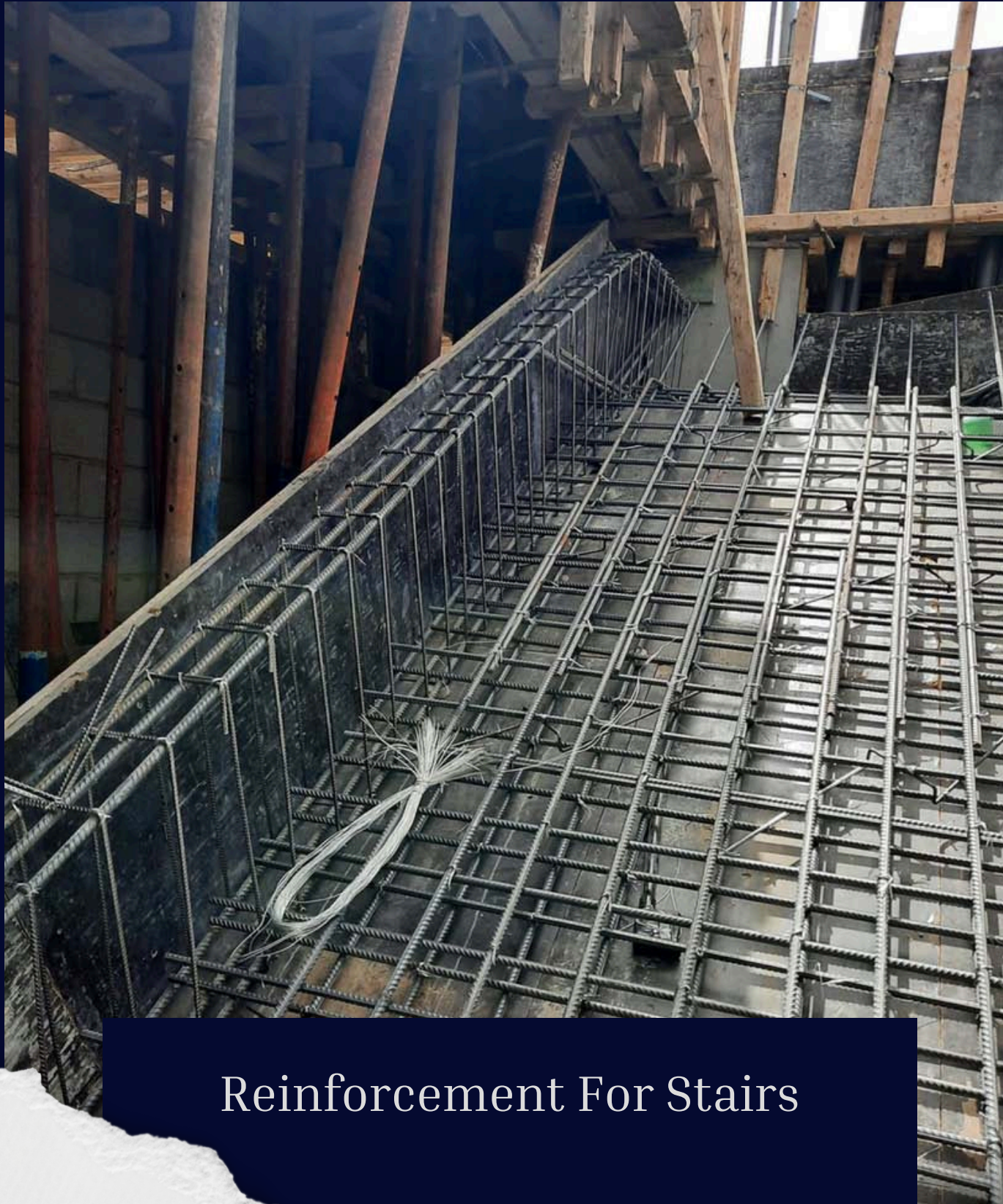


MAJESTIC SUPPORT SYSTEMS,
EMBODYING THE HARMONY OF
AESTHETICS AND STRUCTURAL
INTEGRITY.

COLUMNS AND PEDESTALS



BEAMS AND STAIRS



Reinforcement For Stairs



Reinforcement For Stairs



Reinforcement Of Concrete Beams

BEAMS AND STAIRS



SLABS



Metal Deck For Composite Slab



Metal Deck For Composite Slab



Reinforcement Of Flat Slab



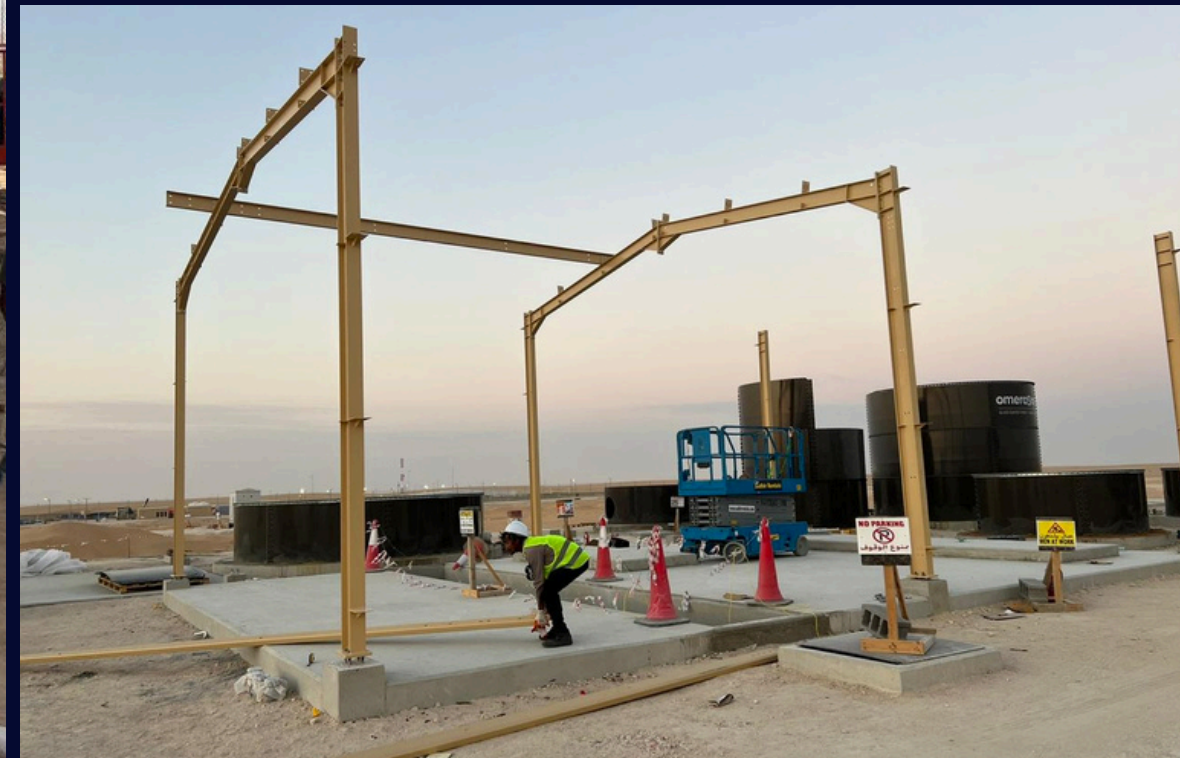
Reinforcement Of Solid Slab



Reinforcement Of hollow block Slab



GROUND SLABS



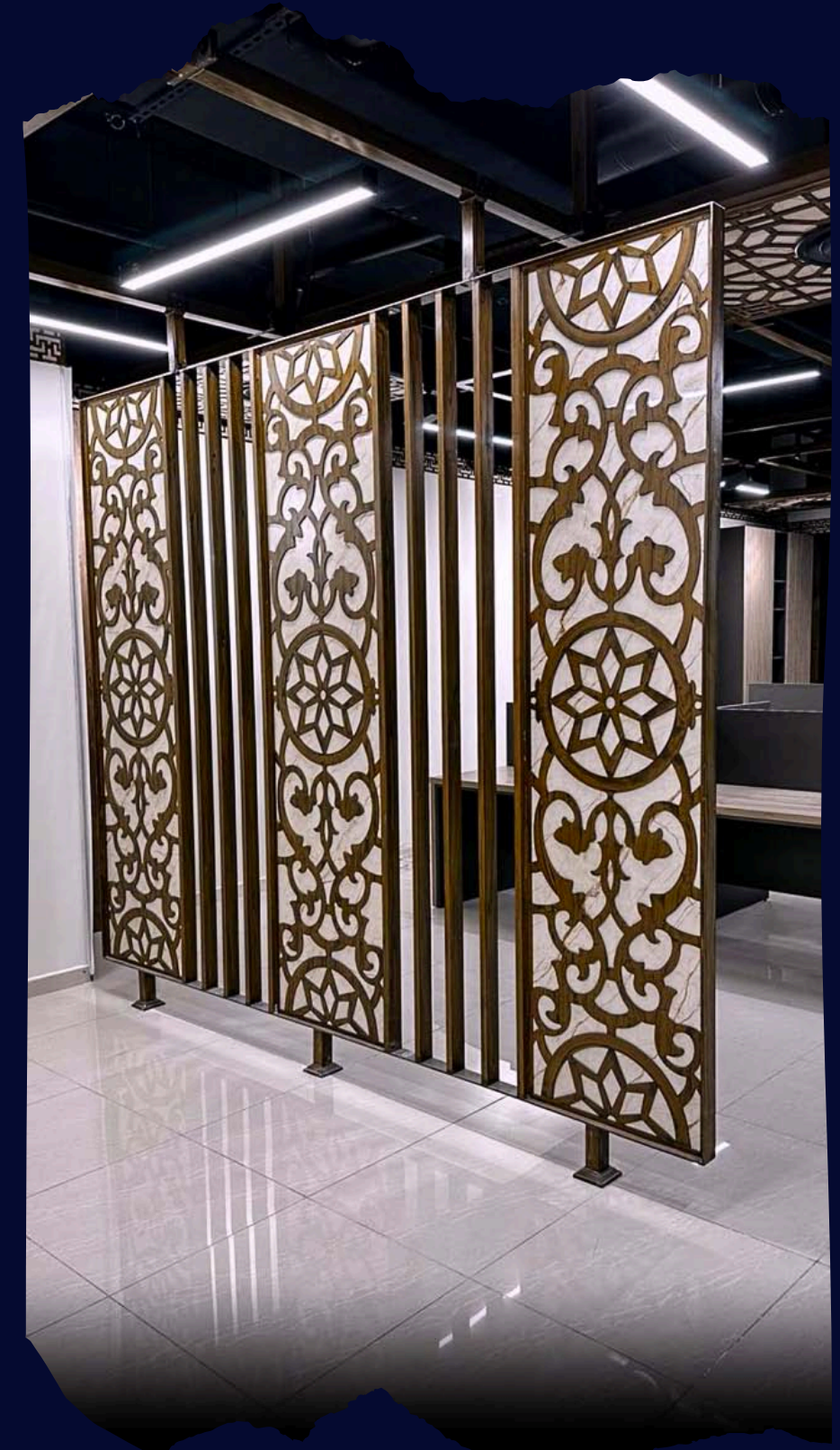
GROUND SLABS



GROUND SLABS



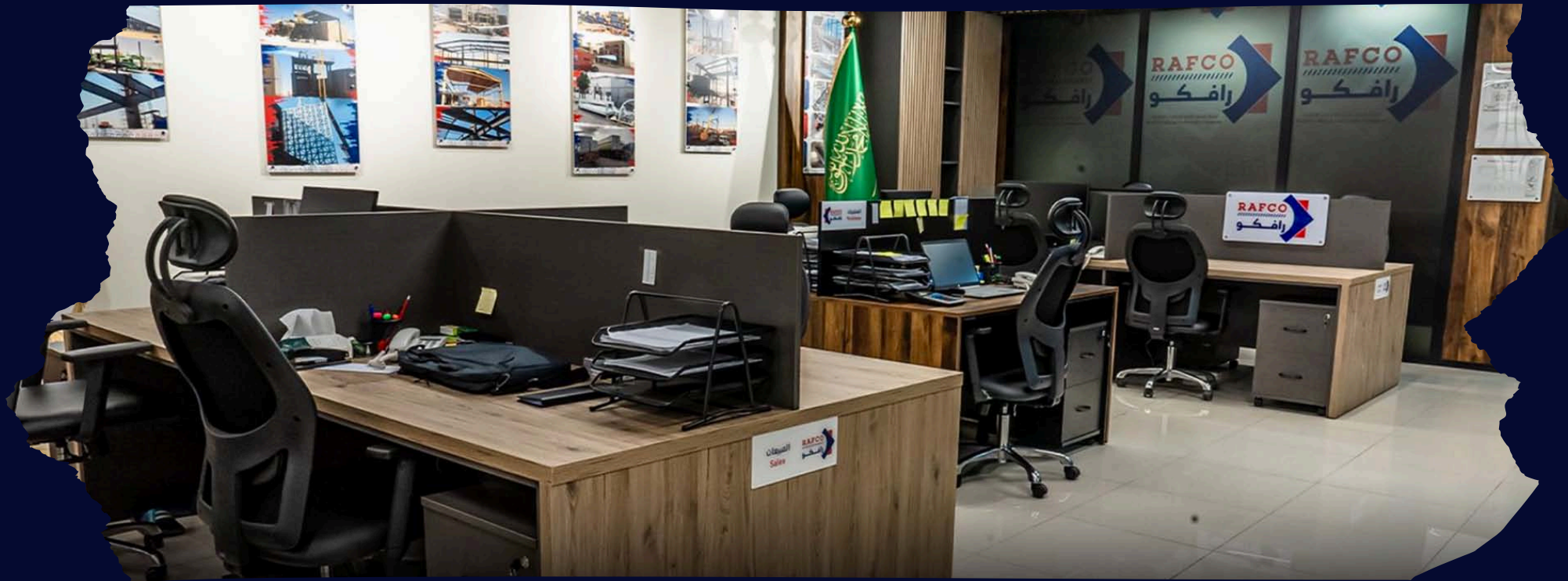
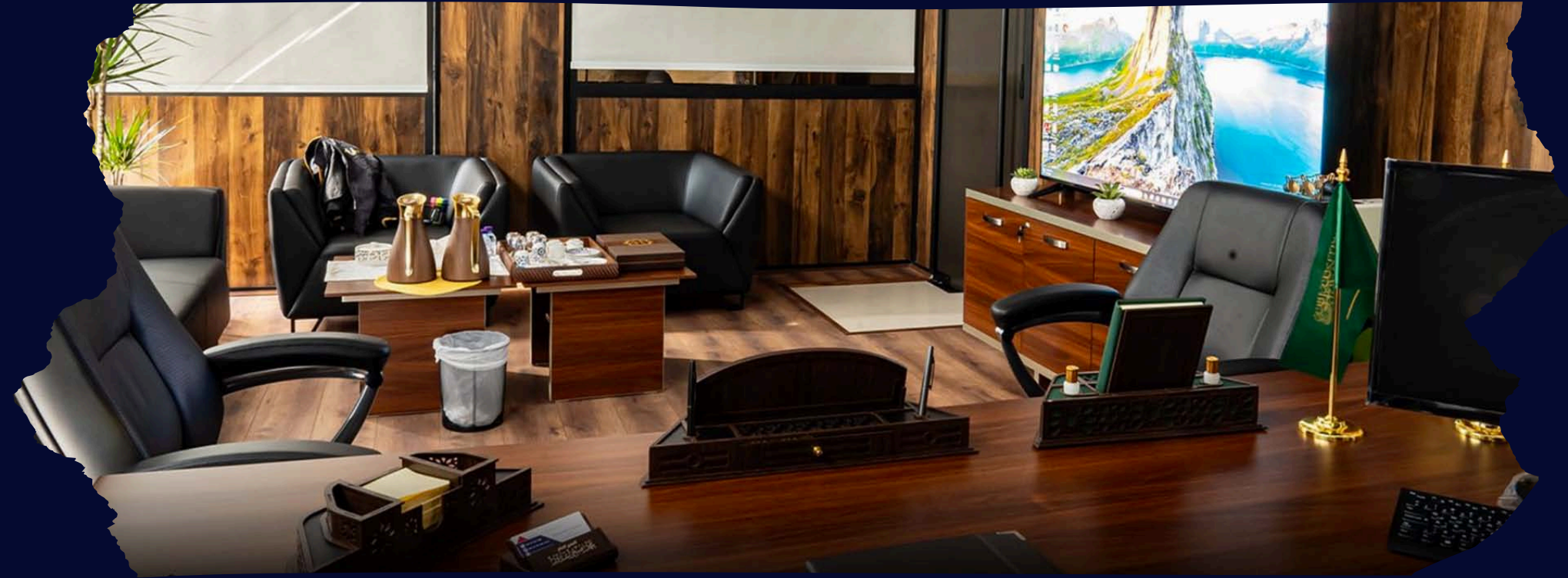
FINISHING



FINISHING



FURNITURE



unparalleled quality, delivered on time and within budget

HVAC



mastering the art of climate control, one HVAC system at a time

SERVEYING WORKS



mastering the art of
measurement, shaping
projects with precision

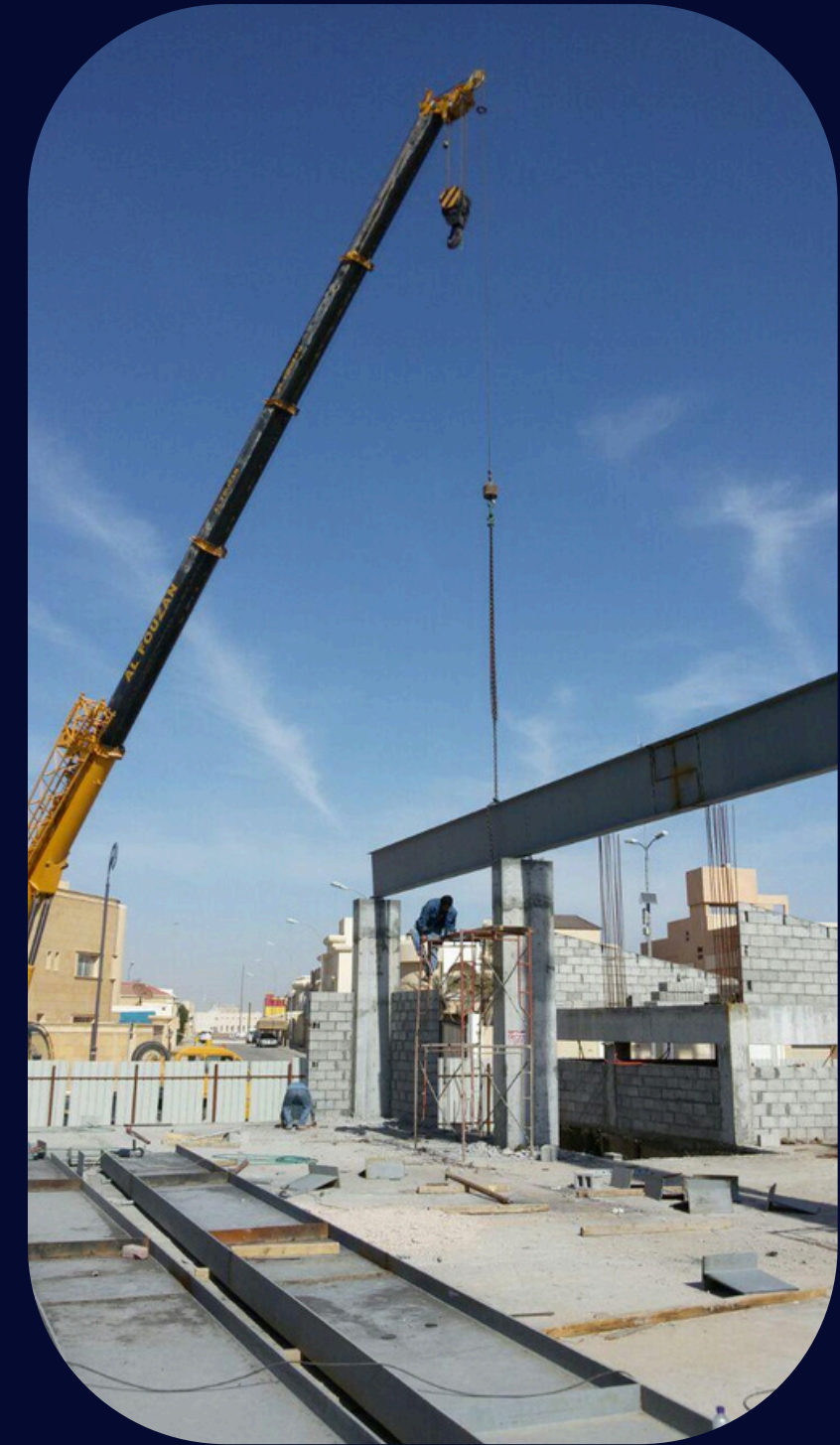
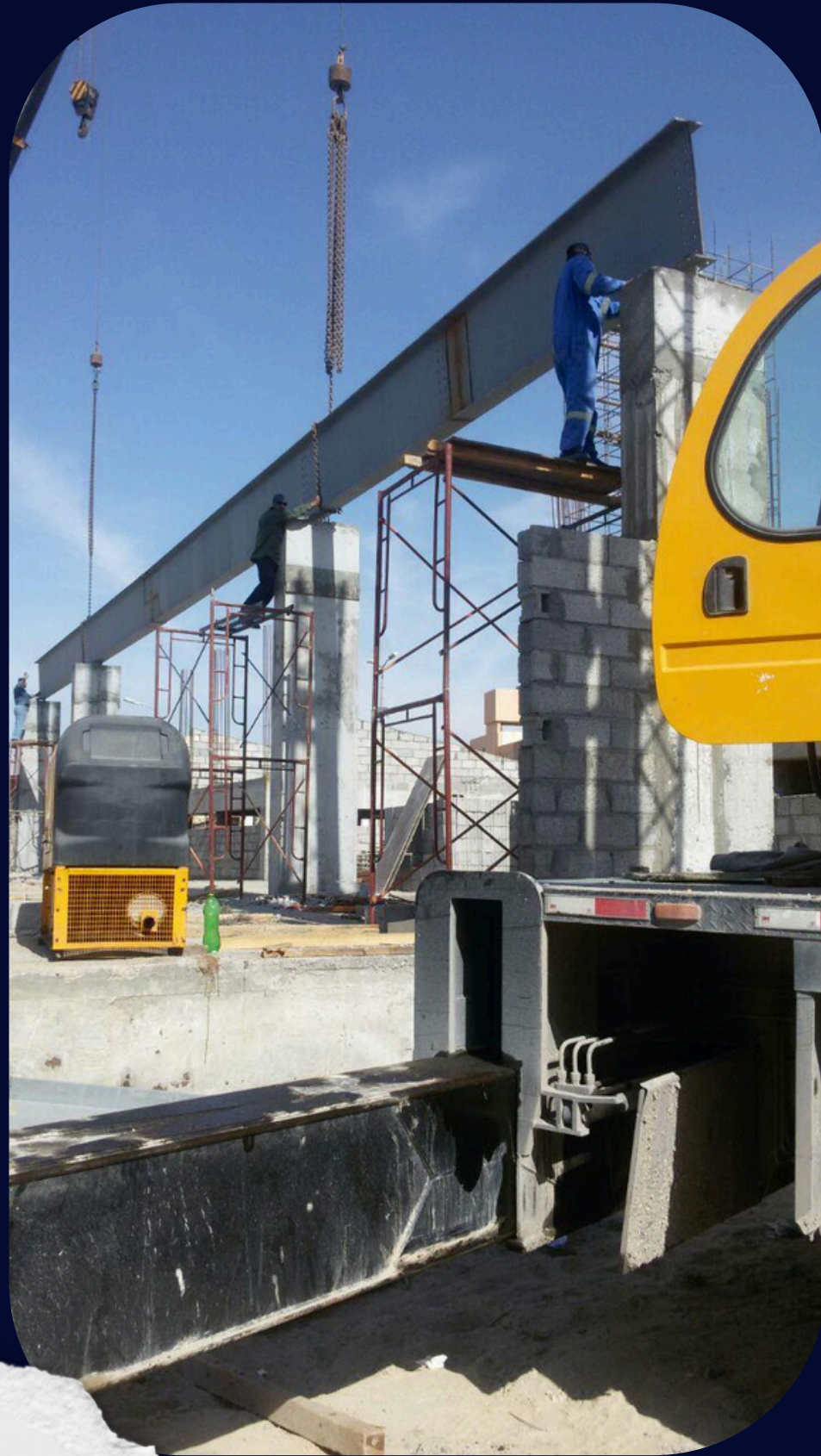
The background features a stylized construction site in shades of blue and white. A large crane is positioned on the right side, with its lattice structure extending across the top. Several rectangular buildings of varying heights are scattered throughout the scene. In the bottom-left corner, there is a white, torn-paper-like edge. The text 'OUR PROJECTS' is centered in a white, serif font.

OUR PROJECTS

SWIMMING POOL COVERAGE



BLOCK WALL WORKS FOR A MOSQUE



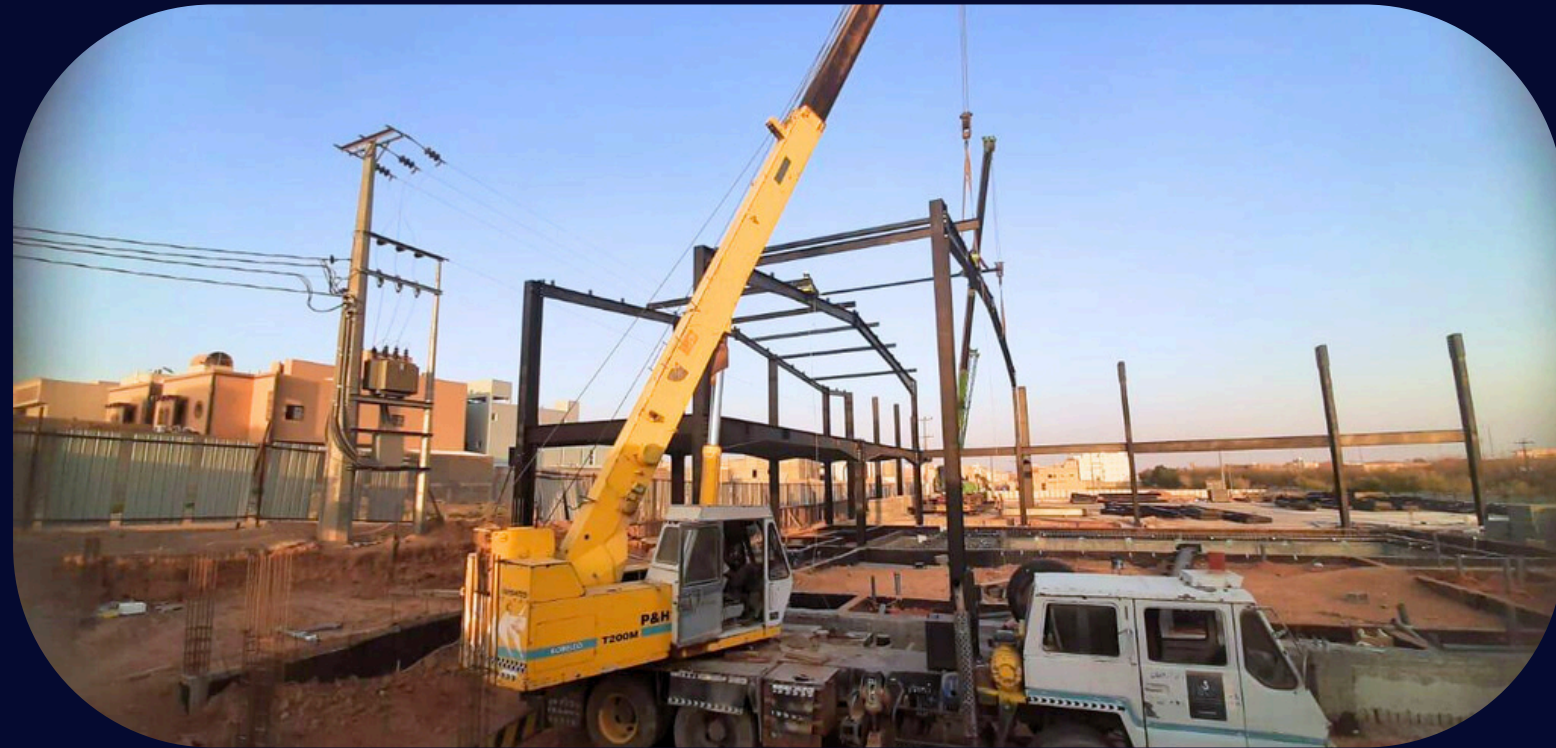
FITNESS TIME SPORT HALL AT ALMAJMA'A AND SKAKA



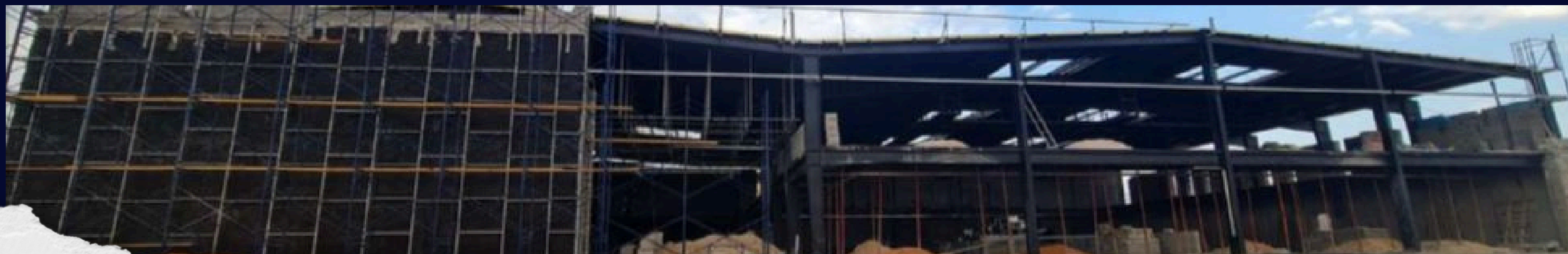
THE FOUNDATION :



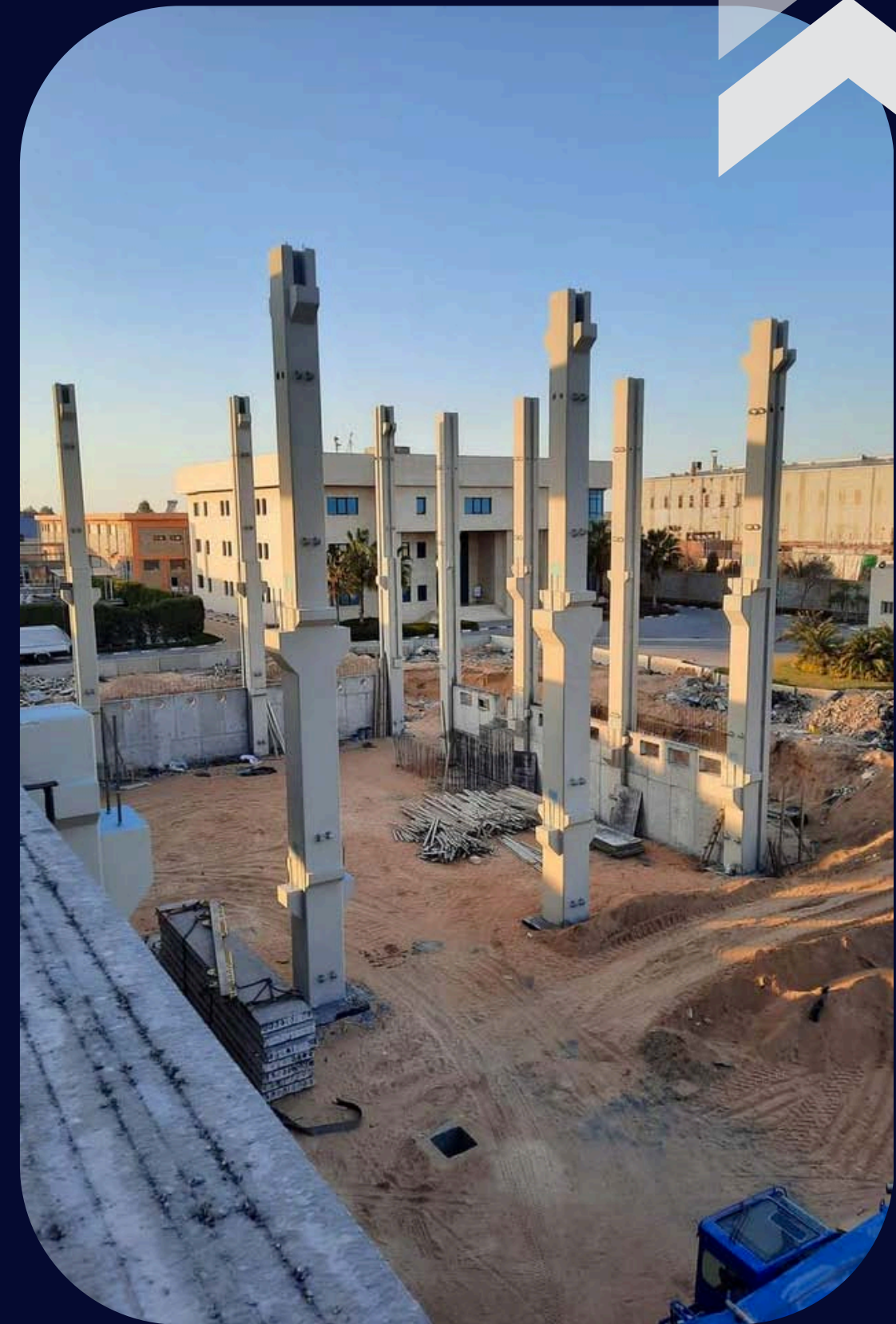
FITNESS TIME SPORT HALL AT ALMAJMA'A AND SKAKA



FITNESS TIME SPORT HALL AT ALMAJMA'A AND SKAKA



PUBLIC BUILDING

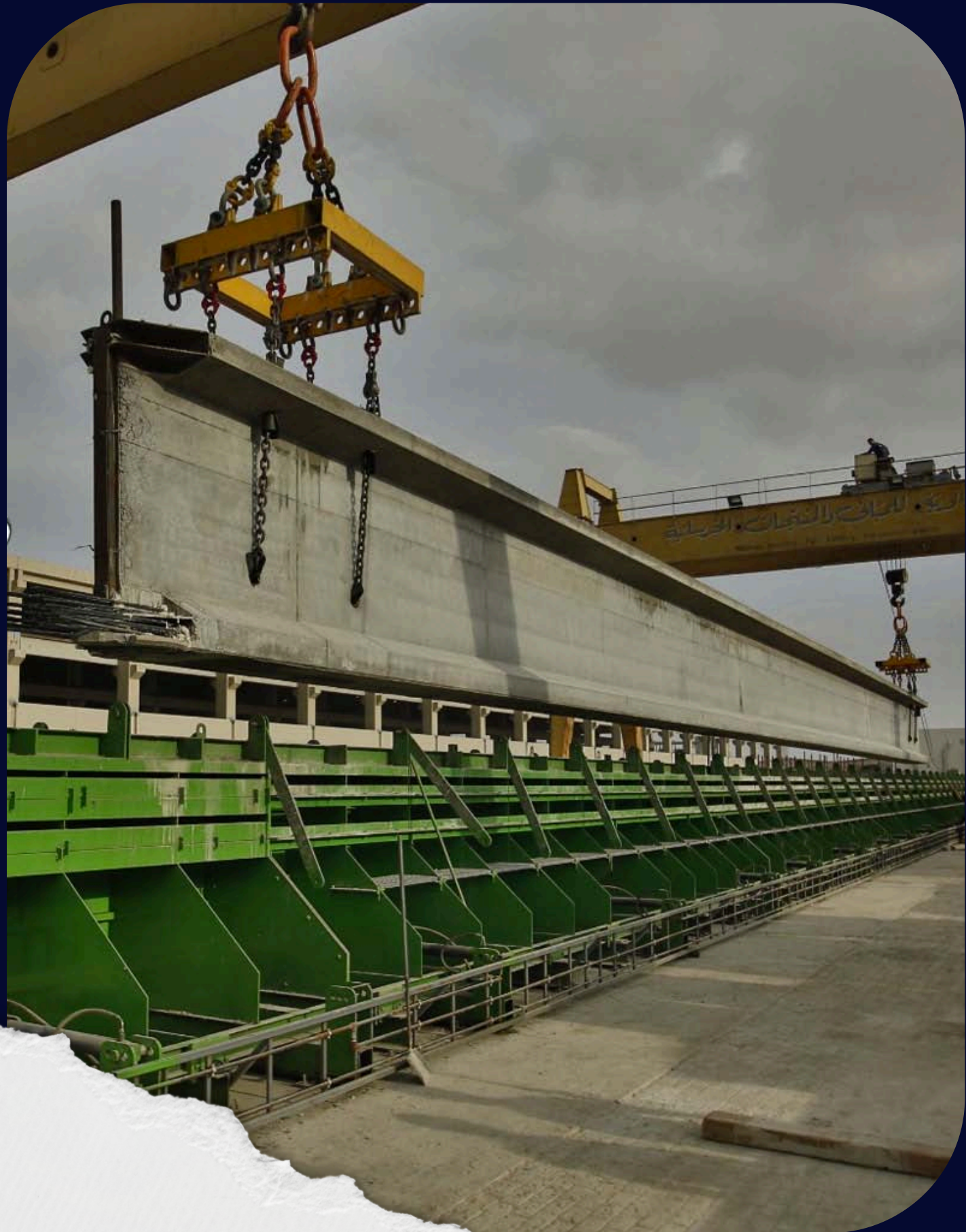


MALL











The background is a dark blue gradient with stylized, semi-transparent silhouettes of industrial buildings and a large crane. The crane is positioned in the upper right quadrant, extending across the top. The buildings are of various heights and widths, some with grid-like patterns representing windows or structural elements. The overall aesthetic is clean and modern, typical of a corporate or industrial branding graphic.

OUR STEEL FABRICATION DEPARTMENT







CERTIFICATES



Saudi Aramco E-Reference No. 0008483

Registration Approval Letter

February 19, 2024

Attention : RAFCO GENERAL CONTRACTING COMPANY.

CR Number : 2050126861
 Supplier Type: Service Provider Only
 Country : Saudi Arabia

We are pleased to inform you that RAFCO GENERAL CONTRACTING COMPANY. is now registered in the Saudi Aramco Supplier Management System under Vendor Code No. 10112380, provided your company continues to meet all relevant Saudi Arabian and Saudi Aramco standards.

This registration, however, should not be construed as a commitment by Saudi Aramco to procure from you. Being registered as a supplier only grants your company the opportunity, along with other registered sources, to respond to requests for submitting proposals in accordance with Saudi Aramco's established policies and procedures. All procurement instruments including but not limited to service contracts, purchase agreements, or purchase orders will be issued based on the name and address included in your commercial registration (CR), as stated in your Supplier Registration.

Saudi Aramco wishes to remind you that being recognized as a supplier carries with it serious obligations and responsibilities to act in a legal and ethical manner. We wish to remind you of the Saudi Aramco Supplier Code of Conduct (SCOC) which you acknowledged. Failure to abide by the principles set forth in the SCOC can result in adverse actions being taken by Saudi Aramco against you including suspension of you as a supplier. Saudi Aramco also expects each of its suppliers to satisfy each of the requirements of any procurement instrument which might be placed and to act responsibly and reliably as a supply chain supplier.

Material Suppliers should apply for Saudi Aramco Supplier Portal access by forwarding a request to portal-registration@aramco.com. The Supplier Portal is the main electronic business tool used between Saudi Aramco and its suppliers and serves to improve the flow and accuracy of key supply chain information.

For further information or assistance please contact the Saudi Aramco Supplier Help Desk by forwarding a request to SupplierHelpDesk@aramco.com or via the unified call center 800-116-1168 for In-Kingdom suppliers or +966 (11) 290-8950 for Out-of-Kingdom suppliers.

Faisal Hamad Al Dossary, Supervisor
 Supplier Registration Unit
 Supplier Relationship Management Div

It is the responsibility of the supplier to update Saudi Aramco Supplier Registration Profile through Ariba for the following:
 1. Change of Name / Commercial Registration Number / Address / Owner(s)
 2. Any change of the supplier location
 3. Discontinue supply of approved commodities (9COMs and 9CATS)

This is an electronically generated letter by Saudi Aramco. To verify Supplier approval status, please contact Supplier Help Desk at supplierhelpdesk@aramco.com

CERTIFICATE OF COMPLIANCE

Certificate Number 20160405-E317138
 Report Reference E317138-20160331
 Issue Date 2016-APRIL-05

Issued to: **Reem Al Fozan**
 Dammam, Al Khodhariya
 Kingdom of Saudi Arabia
 P.O. Box 31448
 Cr No.:001016170175

This is to certify that representative samples of

COMPONENT - SWITCHES, INDUSTRIAL CONTROL
 Open Type, Load-Controller Interlocking Type, Model No.HCPL/I-01, and HCPL/IP-01, and HCPL/AC-13
 Load Controller- Segregations type, Model No. HCPL/S-02, HCPL/S-03, HCPL/S-04, HCPL/SP-02, HCPL/SP-03 and HCPL/SP-04

Have been investigated by UL in accordance with the Standard(s) indicated on this Certificate.

Standard(s) for Safety: UL 508 - Standard for Industrial Control Equipment
 Additional Information: See the UL Online Certifications Directory at www.ul.com/database for additional information

Only those products bearing the UL Certification Mark should be considered as being covered by UL's Certification and Follow-Up Service.

Recognized components are incomplete in certain constructional features or restricted in performance capabilities and are intended for use as components of complete equipment submitted for investigation rather than for direct separate installation in the field. The final acceptance of the component is dependent upon its installation and use in complete equipment submitted to UL LLC.

Look for the UL Certification Mark on the product.

Bramley
 Bruce Mahrenholz, Director North American Certification Program
 UL LLC
 Any information and documentation involving UL Mark services are provided on behalf of UL LLC (UL) or any authorized licensee of UL. For questions, please contact a local UL Customer Service Representative at <http://ul.com/customer-service>



HORIZON CHUTES PVT. LTD.
 S.V. No 11/16/2 Village Nanded, Nanded Phata,
 Pune-Sinhgad Road, Pune – 411041, Maharashtra India
 CIN: U29299PN2006PTC128528, Website: www.horizonchutes.com,
 An ISO 9001:2015 Company Reg. No. 9910019543



9. We will not be installing the chute at site. We provide engineering drawings for erection of chutes. As per our experience, your team of 1 Plumbers, 2 Helpers and 1 supervisor at site can do the installation. You can add the cost for local labour. If you need we will send our engineer to train your people at cost (Cost of engineer shall be US\$250 per day + All Air and Land travel, Visa charges, Accommodations and Food to your account)

Steps for installation	No of Days for each Chute	
	2BHK	DUPLEX
No for Floors	7	4
Material Movement	0.7	0.4
Basic Chute Erection	1.4	0.8
Cabling and Piping	0.7	0.4
Sanitation unit	0.4	0.2
Hopper fixing after front wall construction	0.5	0.3
Commissioning	0.4	0.2
Total No of days	4.0	2.3

10. Any duties, taxes, Destination Terminal Handling charges, Port charges will be borne by you. You will arrange for customs and other clearances required in country of shipment at your cost.

11. We have considered armoured cables. Flexible cables routed through PVC Conduits for electrical installation. You are request to confirm, if this matches with the local electrical rules.

We request you to please call on us for any further details required.

Thanking you & expecting a long-term relation with your esteemed organization.



With Best Regards

For,

Horizon Chutes Pvt. Ltd.

Mrs. Rupal Waghela
 Sales Assistant Export

CERTIFICATES

 HORIZON CHUTES PVT. LTD. S.V. No 11/16/2 Village Nanded, Nanded Phata, Pune-Sinhgad Road, Pune – 411041, Maharashtra India CIN: U29299PN2006PTC128528, Website: www.horizonchutes.com , An ISO 9001:2015 Company Reg. No. 9910019543 				
22	Sound Deadener Coating	A special thick paint is coated on external surface of chute to reduce sound created by falling objects.	Optional additional provided	Optional additional provided
23	Sanitation	Cleaning sprinklers at every intake level, sanitation unit is provided at the top with disinfectant spray unit. This Sprinkler and disinfections cycle can be operated by Control Panel.	1	1
24	Brush Cleaning System	Internal Surface cleaning of chute by using nylon brush, operated by electrical motor	1	1



PRICE with SS304 Material –

Project cost working for Garbage Chute ALFAREDAH PROJECT			
Sr. no.	Description	Price	
		2BHK	DUPLEX
1	Price for Garbage chute system Without sound coating		
2	No of Chute	1.00	1.00
3	Total Ex-works cost of each chute		
4	Total Ex-works Cost of chute		
5	Insurance		
6	Sea Freight (40ft HC x 1 no. of containers)		
7	Total CIF Dammam Cost of Project		
OPTIONAL ADDITIONAL PRICE			
8	Optional additional price for sound coating (each chute)		

TERMS & CONDITIONS –

- Price quoted is in USD \$ only.
- Price quoted is CIF Dammam. Over all shipment for each chute shall be of 40ft HC x 1no of containers.
- Payment – by irrevocable confirmed LC by our bankers. 50% advance, 50% against proforma invoice before dispatch.
- Delivery – 60 working days.
- Certificate of origin will be provided, issued by Chamber of Commerce, Pune.
- Any other charges such as Legalization of documents by Country Consulate will be to your account. Banker's charges in India to our Account & outside India will be to your account.
- Validity of quotation – 45 Days.
- Any third party inspection charges, then those will be to your account.



Reg. Office: S.V. No 11/16/2 Village Nanded, Nanded Phata, Pune-Sinhgad Road, Pune – 411041, Maharashtra India
 Corporate Office: Yogi raj Height's 2nd floor. Sinhgad Road Pune – 411041 Maharashtra India
 Phone No: +91 8308804644, Email: salesexports@horizonchutes.com, marketingexports@horizonchutes.com

 HORIZON CHUTES PVT. LTD. S.V. No 11/16/2 Village Nanded, Nanded Phata, Pune-Sinhgad Road, Pune – 411041, Maharashtra India CIN: U29299PN2006PTC128528, Website: www.horizonchutes.com , An ISO 9001:2015 Company Reg. No. 9910019543 				
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SPECIFICATIONS OF GARBAGE CHUTE –

Specifications of Chute and Bill of Quantities				
Sr. no.	Description	Specifications	BOQ for each chute	
			2BHK	DUPLEX
Project : ALFAREDAH PROJECT				
1	Chute design Standard	BS 1703/ NFPA82		
2	Diameter Of Chute	600 mm		
3	Material Of Construction	SS304		
4	Thickness of Chute	1.5 mm		
5	Garbage Room Level		Ground	Ground
6	No of Chutes		1	1
7	Intakes Considered		Ground floor to 6th floor.	Ground floor, 2nd, 4th, 6th.
8	No. of Intakes for Chutes		7	4
9	Intake Hopper	Shutter size of 45cm x 45cm interlocking Hopper. MOC SS304. Frame size 56.2cm x 66.8cm. Bottom Pivoted, Top opening, Auto closing.		
10	Fire rating of Chute Hopper	Interlocking 90 Min. fire rated hoppers. We have quoted UL Certified fire rated door as per UL label 10B.	7	4
11	Total Chute system height (Calculated in Meters)	From collection level to roof level.	23.15	26.3
12	Intermediate pieces for floor to floor adjustment (Calculated in Meters)	Manufactured to suit building floor heights, site conditions, to fill the gap between two consecutive intake door pieces. MOC and diameter shall remain same as that of total chute system.	12	19
13	Chute offset	Same material thickness as that of Chute material	2	2
14	Discharge End Fire Door or fire cut door & Discharge Piece	Lowest level attached with Fusible link. "C" type inclined fire door is used as fire cut off door at chute discharge end. Does not allow fire to go up vertically in the chute.	1	1
15	Exhaust Unit	Full Dia exhaust unit with Control Panel	1	1
16	Full dia Vent	Full Dia Vent pipe unit with Bird Netting and Weather cowl.	1	1
17	Access Panel	Provided 600mm x 600mm Promat Certified access door above top most intake door for exhaust fan maintenance.	1	1
18	Fire Sprinkler	Fire sprinkler ½" BSP ready for plumber connection, considered on every floor.	7	4
19	Master Control Panel	All doors will be interlocked by using electromagnetic latch, which will allow only one user at a time and show busy indicator on all other floors when operation is going at one floor.	1	1
20	Garbage Trolleys	Capacity - 1.1 cum, GI (2 nos. for each chute)	Not Provided	Not Provided
21	Cables and Pipes	As per Horizon specs & design	To be Supplied and installed by Others	To be Supplied and installed by Others

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 Phone No: +91 8308804644, Email: salesexports@horizonchutes.com, marketingexports@horizonchutes.com

 HORIZON CHUTES PVT. LTD. S.V. No 11/16/2 Village Nanded, Nanded Phata, Pune-Sinhgad Road, Pune – 411041, Maharashtra India CIN: U29299PN2006PTC128528, Website: www.horizonchutes.com , An ISO 9001:2015 Company Reg. No. 9910019543 				
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Ref. No.: HCPL/U1/0519/ESQ/032

Version:

Date: 11-05-2019

To,
Reem Abdul Aziz AL Fozan Est General Contracting
 Khudaria. Dst
 Dammam,
 KSA.

(Subject: Interlocking Garbage Chute for ALFAREDAH PROJECT (2BHK & DUPLEX)

Kind Attention: Mr. Mhd. Kinan Tesbahji

Dear Sir,

We are thankful to you for your enquiry & we would like to introduce ourselves as leading company into manufacturing of following products.

- | | |
|--------------------|---|
| 1. Garbage Chutes. | 2. Linen / Laundry Chute. |
| 3. Debris Chutes. | 4. Metal Fire Door & Non Fire Rated Door |
| 5. Trap Door | 6. Blast Resistance & 4 Hrs. Fire Rated Sliding Doors |
| 7. Compactors | 8. Balers |



We trust you will find the design & proposal in line with your requirements. Please find enclosed specification sheet & offer kindly let us know your earliest convenience to enable us to visit your office for discussions & finalisation.

Material Specification	Your Scope Of Work
1. Manufactured as per BS: 1703/NFPA82.	1. Front wall to be constructed after chute erection.
2. Stainless steel construction SS304 Dia 600 X 1.5 mm Thick.	2. Water connection as required with isolation valve and bib cock at roof level.
3. We have provided - Interlocking Hopper-18" X 18" - (Auto closing, 90 Min. Fire rated as per UL Label 10 B (Underwriters Laboratories)	3. 15 A. earth and neutral power connection at - Garbage room and at top most intake level
4. Sprinklers for cleaning the chute from inside.	4. 1wet riser and connecting it to fire sprinklers provided by us.
5. Sanitizes or insecticides can be sprayed.	5. Garbage room - completely closed room with minimum 1.5mtr wide fire door & Gully trap.
6. Exhaust system at the roof level.	6. Storage and safety of supplied material.
7. Control panel for complete cleaning operation.	7. Scaffolding, if required.
8. Offset Piece-If offset is required, order will be amendment. As per the site condition.	8. Garbage Room at Ground floor.

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 Phone No: +91 8308804644, Email: salesexports@horizonchutes.com, marketingexports@horizonchutes.com

CERTIFICATES

11/11/23, 12:32 PM Aconex


 

MAIL TYPE: Workflow Transmittal
MAIL NUMBER: AMA01002-WTRAN-006244
REFERENCE NUMBER: AMA01002-WTRAN-006244

Final (WF-001710) TB-MLH- Concrete Structure & Civil- (002C03 MEC) - AML - Technical Submissions VBH-MUR-Pre-Qualification for MLH-MUR Steel Works-RAFCO

From: Mr Walter Treadwell - RSG- Amaala Destination
To (14): Mr Musaed Saleh - Dar Al-Handasah (Shair and Partners) - Saudi Arabia (+13 more...)
Cc (10): Mr Ahmed El Nahhas - Dar Al-Handasah (Shair and Partners) - Saudi Arabia (+9 more...)
Sent: Thursday, 31 August 2023 6:01:14 PM AST (GMT +03:00)
Status: N/A

DOCUMENT ATTACHMENTS (1)

File	Document No	Revision	Title	Status
	1TB01002-002C03-MEC-PRQ-ST-0033	C0	VBH-MUR-Pre-Qualification for MLH-MUR Steel Works-RAFCO	Accepted with Comments

MESSAGE

Workflow Review History

The attached documents have completed the "TB-MLH- Concrete Structure & Civil- (002C03 MEC) - AML - Technical Submissions VBH-MUR-Pre-Qualification for MLH-MUR Steel Works-RAFCO" workflow with the following results :

This transmittal was automatically generated.

Doc No	Step	Participant	Review Outcome	Comments
1TB01002-002C03-MEC-PRQ-ST-0033	DC QA Check	Z Hussain	Accepted	
	Supervision Consultant	M BADARNEH	Accepted	
	Environmental Review	A Shahatah	Review Not Required	

https://ksa1.aconex.com/hub/index.html?mainTarget=%2FViewCorrespondence%3FCorrespondence_ID%3D1366621678%26CORRESPONDENCE... 1/2

CERTIFICATE OF COMPLIANCE

Certificate Number: 20170707-R25465
Report Reference: R25465-20090529
Issue Date: 2017-JULY-07

Issued to: **Reem Al Fozan**
Dammam, Al Khodhariya
Kingdom of Saudi Arabia
P.O. Box 31448
Cr No.:001016170175

This is to certify that representative samples of CHUTE-TYPE FIRE DOORS
Intake type chute door and frame assembly intended for 1-1/2 hours locations with Models HC series followed by A, followed by B, followed by I, followed by OM, followed by HT.

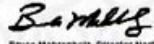
Have been investigated by UL in accordance with the Standard(s) indicated on this Certificate.

Standard(s) for Safety: UL10B - Fire Tests of Door Assemblies
CAN4-S104-M80 - Fire Tests of Door Assemblies

Additional Information: See the UL Online Certifications Directory at www.ul.com/database for additional information

Only those products bearing the UL Certification Mark should be considered as being covered by UL's Certification and Follow-Up Service.

Look for the UL Certification Mark on the product.


Bruce Mahrenholz, Director North American Certification Program
UL LLC

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Page 1 of 1

CERTIFICATE OF COMPLIANCE

Certificate Number: 20170707-R25465
Report Reference: R25465-20080331
Issue Date: 2017-JULY-07

Issued to: **Reem Al Fozan**
Dammam, Al Khodhariya
Kingdom of Saudi Arabia
P.O. Box 31448
Cr No.:001016170175

This is to certify that representative samples of CHUTE-TYPE FIRE DOORS
Intake type chute door and frame assembly intended for 1-1/2 hours locations with Models HC series followed by A, followed by B, followed by I, followed by OM, followed by HT.


Have been investigated by UL in accordance with the Standard(s) indicated on this Certificate.

Standard(s) for Safety: UL10B - Fire Tests of Door Assemblies
CAN4-S104-M80 - Fire Tests of Door Assemblies

Additional Information: See the UL Online Certifications Directory at www.ul.com/database for additional information

Only those products bearing the UL Certification Mark should be considered as being covered by UL's Certification and Follow-Up Service.

Look for the UL Certification Mark on the product.


Bruce Mahrenholz, Director North American Certification Program
UL LLC

Any information and documentation involving UL Mark services are provided on behalf of UL LLC (UL) or any authorized licensee of UL. For questions, please contact a local UL Customer Service Representative at <http://ul.com/aboutus/contact>.

Page 1 of 1

CERTIFICATES

Subcontractor Approval Request شركة الجودة والبيئة International Quality & Environment طلب اعتماد مقاول باطن	
Project Name: Water Quality Improvement Project - Strategic and Distribution Network and Reservoirs - Qatif Project 2 Consultant: ILF Consulting Engineers Contractor: Maramer Contracting Co.	
تاريخ التقديم: 21-Oct-23 رقم التقديم: WQIP-Q2-ILF-SUBT-00024-V0	
اسم مقاول الباطن: Rafco Company Subcontractor Name: Rafco Company رقم تأهيل مقاول الباطن بشركة العميلة: (No Vendor ID Available in Vendor List for This Subcontractor (Project Base Approval)) نوع الأعمال الموكدة لمقاول الباطن (إلزامي): Steel Structure نوع الأعمال الموكدة لمقاول الباطن (اختياري): NA الخبرات السابقة المشابهة: According to the attached qualification file. عدد العمالة الإجمالي: NA عدد المعدات الإجمالي: NA بنود جدول الكميات التي سيشارك في تنفيذها: Structural تاريخ بداية أعمال مقاول الباطن المخطط: 1-Jan-24 تاريخ نهاية أعمال مقاول الباطن المخطط: 1-Jan-25	
أي ملاحظات أخرى: Having Experience محمد مدير المشروع: Mohammad Gamal التاريخ: 21-Oct-23 توقيع مدير المشروع:	
ملاحظات الاستشاري:	
الإجراء:	
اسم مدير المشروع: MOHAMMAD HANEJ التاريخ: 30/10/23	

All dates to be entered in format: dd/mm/yyyy
 PMF-014-COM-052_Subcontractor Approval Request - 24

REHABILITATION OF ONE MILLION RESERVOIR Client: Saline Water Conversion Corporation - SWCC Consultant: Al Rabiah Consulting Company Contractor: Isam Kabbani Construction Group (IKK)	
SUBMITTALS APPROVAL REQUEST FOR MATERIALS & EQUIPMENT	
Submittal No.: CORP-INQ-SUB-M-111 Rev. No.: 00 Date: 28-Jan-2024	Kind of Submittal for Approval: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Materials <input type="checkbox"/> Mix Design <input type="checkbox"/> Equipment
Description: Material Data sheet for Sump pit-03- Hot DIP galvanised steel Cover Design / RAFCO FACTORY	
Contract Specifications:	
Enclosures: <ul style="list-style-type: none"> <input type="checkbox"/> Sample <input checked="" type="checkbox"/> Catalogue <input type="checkbox"/> Description 	
Remarks: * provide EPDM Rubber beading (To protect dust etc) * Provide details as requested on drawing.	
Consultant's Recommendations: <ul style="list-style-type: none"> <input type="checkbox"/> Client's Approval <input type="checkbox"/> Approved <input checked="" type="checkbox"/> Approved with Comments <input type="checkbox"/> Not Approved 	
Date Received:/...../..... Date Forwarded to Client:/...../..... Date Received from Client:/...../..... Date Forwarded to Contractor:/...../.....	
Contractor: Engr. Ahmed Hashem Signature: [Signature] Date:/...../.....	Consultant: Engr. Ahmad Mustafa Signature: [Signature] Date:/...../.....
Client: Ahmed Signature: [Signature] Date:/...../.....	

Doc No	Step	Participant	Review Outcome	Comments
P-0004-PH01-D01-01E001-MRC-PQS-CIV-000027	QA Check	A Suliman	QA Accepted	
	Step 1 - Discipline Eng.	A Awad	A - Approved	Accepted
	Step 2 - QAQC	G Kulkarni	B - Approved with Comments	No Objection. All materials, samples & testing reports shall be submitted for approval prior to start the works at site. All certificates shall be renewed as and when required. Full compliance with all local regulations, codes and Authority requirements as applicable. Contractor shall comply with all project documents including project specification, drawings and all relevant codes and standards.
	Misk Approval	J Karl	A - Approved	
	RE Review	A Antonios	B - Approved with Comments	Refer to Engineer's comments
	Close out	A Suliman	B - Approved with Comments	Please find the Engineer's comments

CERTIFICATES

Workflow Review History

The attached documents have completed the "012C16_SCC_Material Submittal Steel Structure - ROOFING SYSTEM For Mock up" / RAFCO Factory for Metal Industries / workflow with the following results

This transmittal was automatically generated.

Doc No	Step	Participant	Review Outcome	Comments
1TB02012-012C16-SCC-MAT-CI-0011	Amaala Document Control	A Alnabruk	Accepted	
	Construction Manager Review	B Sankaran	Accepted with Comments	1) The Steel Structure work is the Design and Built responsibility of Al Samman. Accordingly, Samman contracting can proceed further based on the review and approval of calculations by independent third-party. Therefore, calculations submitted by Al Samman are not reviewed by RSG. Samman Contr. will be solely responsible to ensure that the designed and installed Steel structure is safe and fit for purpose. 2) Before execution, the Installation Procedure / Method of statement should be submitted separately. 3) Samman needs to give the third-party company's Saudi chamber registry certificate. 5) Samman shall provide the delivery note under the company that they indicated in the submittal while delivering the material to the mockup location.
	Sustainability Review	A Shahatah	Accepted with Comments	Provide LEED compliance. The following information shall be provided as applicable: 1. Manufacturer letter

Workflow Review History


The attached documents have completed the "011C53_SCC_Steel Structure - ROOFING SYSTEM" / RAFCO Factory for Metal Industries / workflow with the following results

This transmittal was automatically generated.

Doc No	Step	Participant	Review Outcome	Comments
1TB02011-011C53-SCC-MAT-CI-0008	DC QA/QC Check	M Alsaadi	Accepted	
	Lead Review	V Disono	Revise and Resubmit	As discussed with RSC-HAC QA/QC, PQ is required prior to submission of MT. Submit PQ for the proposed supplier/manufacturer for approval. Note: RSC-HAC has given the opportunity to submit the PQ but until now none has submitted.
	Sustainability Review	A Shahatah	Review Not Required	
	Package Lead Acceptance	g johnston	Accepted with Comments	1. The Steel Structure work is the Design and Built responsibility of Al Samman. Accordingly, Samman contracting can proceed further based on the review and approval of calculations by independent third party. Therefore, calculations submitted by Al Samman are not reviewed by RSG. Samman Contr. will be solely responsible to ensure that the designed and installed Steel structure is safe and fit for purpose. 2. Before execution, the Installation Procedure / Method of statement should be submitted separately. 3. Samman needs to give the third-party


firefox https://ksa1.aconex.com/rsrc/20230526.0434/en_AU_DOC/mail/view/index.html#/1342179361/13.

graeme johnston Final (WF-002272) 011C53_SCC_Steel Structure - ROOFING SYSTEM 05/06/2023
 RSG- AMAALA DESTINATION WORKFLOW TRANSMITTAL AMA02011-WTRAN-007756



MAIL TYPE
Workflow Transmittal

MAIL NUMBER
AMA02011-WTRAN-007756



REFERENCE NUMBER
AMA02011-WTRAN-007756

Final (WF-002272) 011C53_SCC_Steel Structure - ROOFING SYSTEM

From: Mr graeme johnston - RSG - Amaala Destination

To (10): Mr Saqain Raza - RSG- Amaala Destination (+9 more...)


Cc (2): Mr Hesham AlRajhi - RSG- Amaala Destination (+1 more...)

Sent: Monday, 5 June 2023 5:07:29 PM AST (GMT +03:00)

Status: N/A

DOCUMENT ATTACHMENTS (1)

(0 selected)

File	Document No	Revision	Title	Status
	1TB02011-011C53-SCC-MAT-CI-0008	C0	Steel Structure - ROOFING SYSTEM	Accepted with Comments

MESSAGE

09-Jul-23 9:25 AM

CERTIFICATES

Final (WF-000809) 012C16_SCC_Material Submittal Steel Structure - ROOFING SYSTEM For Mock up

AMAALA | Red Sea Global

MAIL TYPE: Workflow Transmittal | MAIL NUMBER: AMA02012-WTRAN-003054 | REFERENCE NUMBER: AMA02012-WTRAN-003054

From: Mr pawel szechirski - RSG - Amaala Destination
 To (13): Mr Saqain Raza - RSG - Amaala Destination (+12 more...)
 Cc (5): Mr Johan Fourie - RSG - Amaala Destination (+4 more...)
 Sent: Wednesday, 10 May 2023 11:53:25 AM AST (GMT +03:00)
 Status: N/A

DOCUMENT ATTACHMENTS (1)

File	Document No	Revision	Title	Status
	1TB02012-012C16-SCC-MAT-CI-0011	C0	Material Submittal Steel Structure - ROOFING SYSTEM For Mock up	Accepted with Comments

MESSAGE

Workflow Review History

The attached documents have completed the "011C53_SCC_Steel Structure - ROOFING SYSTEM" / RAFCO Factory for Metal Industries/ workflow with the following results:

Doc No	Step	Participant	Review Outcome	Comments
1TB02011-011C53-SCC-MAT-CI-0008	DC QA/QC Check	M Alsaadi	Accepted	
	Lead Review	V Disono	Revise and Resubmit	As discussed with RSC-HAC QA/QC, PQ is required prior to submission of MT. Submit PQ for the proposed supplier/manufacturer for approval. Note: RSC-HAC has given the opportunity to submit the PQ but until now none has submitted.
	Sustainability Review	A Shahatah	Review Not Required	
	Package Lead Acceptance	g johnston	Accepted with Comments	1. The Steel Structure work is the Design and Built responsibility of Al Samman. Accordingly, Samman contracting can proceed further based on the review and approval of calculations by independent third party. Therefore, calculations submitted by Al Samman are not reviewed by RSG. Samman Contr. will be solely responsible to ensure that the designed and installed Steel structure is safe and fit for purpose. 2. Before execution, the Installation Procedure / Method of statement should be submitted separately. 3. Samman needs to give the third-party

1/2/24, 11:18 AM | Aconex

Amjad Suliman | Final (WF-211720) P-0004-PH01-D01-01E001-MRC-PQS... | 10:24 AM
 ATKINSRÉALIS & PARTNERS OVERSEAS (L13) | WORKFLOW TRANSMITTAL | ATK-WTRAN-026190

Mohammed Bin Salman City Nonprofit | AtkinsRéalis

MAIL TYPE: Workflow Transmittal | MAIL NUMBER: ATK-WTRAN-026190 | REFERENCE NUMBER: ATK-WTRAN-026190

Final (WF-211720) P-0004-PH01-D01-01E001-MRC-PQS-CIV-000027-00-Pre-Qualification of Sub-Contractor for Metal Works -RAFCO-MRC-Forum Offices

From: Ms Amjad Suliman - AtkinsRéalis & Partners Overseas (L13)
 To (11): Mr Mostafa Elhadary - AtkinsRéalis & Partners Overseas (L13) (+10 more...)
 Cc (15): Mr Sandanu Nair - AtkinsRéalis & Partners Overseas (L13) (+14 more...)
 Sent: Tuesday, 2 January 2024 10:24:18 AM AST (GMT +03:00)
 Status: N/A

DOCUMENT ATTACHMENTS (1)

File	Document No	Revision	Revision Date	Title	Status
	P-0004-PH01-D01-01E001-MRC-PQS-CIV-000027	00	21/12/2023	Pre-Qualification of Sub-Contractor for Metal Works -RAFCO-MRC-Forum Offices	B - Approved with Comments

ATTRIBUTES

Attribute 1: Civil, Structural Engineering

MESSAGE

Workflow Review History

The attached documents have completed the "P-0004-PH01-D01-01E001-MRC-PQS-CIV-000027-00-Pre-Qualification of Sub-Contractor for Metal Works -RAFCO-MRC-Forum Offices" workflow with the following results:

This transmittal was automatically generated.



CERTIFICATES

Workflow Review History

The attached documents have completed the "012C16_SCC_Material Submittal Steel Structure - ROOFING SYSTEM For Mock up" / RAFCO Factory for Metal Industries / workflow with the following results

This transmittal was automatically generated.

Doc No	Step	Participant	Review Outcome	Comments
1TB02012-012C16-SCC-MAT-CI-0011	Amaala Document Control	A Alnabruk	Accepted	
	Construction Manager Review	B Sankaran	Accepted with Comments	1) The Steel Structure work is the Design and Built responsibility of Al Samman. Accordingly, Samman contracting can proceed further based on the review and approval of calculations by independent third-party. Therefore, calculations submitted by Al Samman are not reviewed by RSG. Samman Contr. will be solely responsible to ensure that the designed and installed Steel structure is safe and fit for purpose. 2) Before execution, the Installation Procedure / Method of statement should be submitted separately. 3) Samman needs to give the third-party company's Saudi chamber registry certificate. 5) Samman shall provide the delivery note under the company that they indicated in the submittal while delivering the material to the mockup location.
	Sustainability Review	A Shahatah	Accepted with Comments	Provide LEED compliance. The following information shall be provided as applicable: 1. Manufacturer letter

MAIL TYPE: Workflow Transmittal MAIL NUMBER: TRS01H13-WTRAN-036335 REFERENCE NUMBER: TRS01H13-WTRAN-036335

Final (WF-011993) R01H13C23 - [ECC-WF3.3] Material Submittal for HDG STEEL GRATING

From: Mr Jan Coetzee - The Red Sea Development Company


To (18): Mr Mohamed Alam - MAS Engineering & Construction Company Ltd. (+17 more...)

Cc (16): Ms Reef Tuffaha - Khaib & Alami Arabia (+15 more...)

Sent: Sunday, 20 August 2023 6:48:38 PM AST (GMT +03:00)

Status: N/A

DOCUMENT ATTACHMENTS (1)

File	Document No	Revision	Title	Status
	R01-H13C23-ECC-MAT-AR-0027	00	Material Submittal for HDG STEEL GRATING SYSTEM	Accepted with Comments

ATTRIBUTES

Attribute 1: Site Wide

MESSAGE

Workflow Review History



The attached documents have completed the "R01H13C23 - [ECC-WF3.3] Material Submittal for HDG STEEL GRATING" / RAFCO Factory for Metal Industries / workflow with the following results

This transmittal was automatically generated.

Doc No	Step	Participant	Review Outcome	Comments
R01-H13C23-ECC-MAT-AR-0027	Document Controller	N Pandiyan	Accepted	

parwel szachinski Final (WF-000809) 012C16_SCC_Material Submittal Steel Structure - ROOFING ... 19/08/2023

RSG- AMAALA DESTINATION WORKFLOW TRANSMITTAL AMA02012-WTRAN-003054

MAIL TYPE: Workflow Transmittal MAIL NUMBER: AMA02012-WTRAN-003054 REFERENCE NUMBER: AMA02012-WTRAN-003054

Final (WF-000809) 012C16_SCC_Material Submittal Steel Structure - ROOFING SYSTEM For Mock up

From: Mr parwel szachinski - RSG- Amaala Destination


To (13): Mr Saqain Raza - RSG- Amaala Destination (+12 more...)

Cc (5): Mr Johan Fourie - RSG- Amaala Destination (+4 more...)

Sent: Wednesday, 10 May 2023 11:53:25 AM AST (GMT +03:00)

Status: N/A

DOCUMENT ATTACHMENTS (1)

File	Document No	Revision	Title	Status
	1TB02012-012C16-SCC-MAT-CI-0011	C0	Material Submittal Steel Structure - ROOFING SYSTEM For Mock up	Accepted with Comments

MESSAGE

CERTIFICATES

Supplier Approval Form

Submittal Ref:	MHL-OTCE-MD07-SAT-ARC-39	Rev:	00	Date:	26/10/2023				
Program Title:	Affordable Housing Program								
Project Title:	Land of Transport – Madinah (Contract No. 22000385)								
The Employer:	NHC - National Housing Company								
Third party:	Dar Al Riyadh								
Consultant:	O T C E Saudi Engineering Consulting Co.								
Contractor:	Al Masar Al Hadeeth								
Guidance Notes:									
The submission should only include documents which are deemed compliant with the SOPR, Applicable Codes and have been reviewed and coordinated between the Contractor and Designer (and Engineer if applicable) and should include any authorized variations / changes as instructed.									
Review Discipline:									
Architectural	<input type="checkbox"/>	Structural / Civil	<input type="checkbox"/>	Mech / Plumb	<input checked="" type="checkbox"/>	Elec.	<input type="checkbox"/>	Others (Specify)	<input type="checkbox"/>
Document Details								Dar Al Riyadh Review	
Notes: Dar Al Riyadh review will recommend either Objection or No Objection to each item. Non-Objected shall be issued to the NHC with the recommendation to approve. Objected shall be returned to the Contractor with an Objection report. The Title: <u>Rafco Company for Handrails and Ladders</u>									
The Contractor					The Consultant (Designer & The Engineer)				
Sign/Stamp					Sign/Stamp				
S. No:	Document Title / Description:			Reference No:	Rev:	Remarks			
01	Company Profile/ Rafco co					Attached all file			

NHC Program – Document Submittal Form Company Confidential 1

الهيئة الملكية للجبيل وينبع

(246/7) Royal Commission for Jubail & Yanbu

Azmeel Contracting Company
 P.O. Box No. 11662
 Jubail Industrial City 31961
 Kingdom of Saudi Arabia

Attention: Engr. Ahmed Murad
 Project Manager

Subject: Contract No. 097-C71
 Construction of Apartment Buildings – Phase 1
SUBCONTRACTOR APPROVAL REQUEST No.12
RAFCO Factory Company Limited for Metal Industries.

Reference: ACC 25272-(097-C71)-L-B82-935, dated 29-Jul-2023

Gentlemen:

In response to your request for the approval of RAFCO Factory Company Limited for Metal Industries, as Subcontractor for Steel Works, Parking Shades (reference 1), be advised that your request has been approved by the Royal Commission.

This approval is dependent upon Azmeel providing verification that all Royal Commission safety requirements have been conveyed to the Subcontractor and the Subcontractor will comply with them prior to any work being performed at the site. Please provide this verification with two (2) copies of the executed Subcontract Agreement to the Royal Commission as required by Special Conditions SC-13 prior to the start of any work.

This approval is given with the specific understanding that the subcontractor will adhere to the terms and conditions of the Royal Commission Contract with Azmeel Contracting Company and, in particular, that the Subcontractor will house its personnel in Royal Commission accommodations as specified in the Contract.

Very truly yours,

 MAHMOUD ELTOUKHY
 Resident Engineer

KINGDOM OF SAUDI ARABIA - JUBAIL INDUSTRIAL CITY
 P.O. BOX 31961 JUBAIL INDUSTRIAL CITY 10001
 TEL: 013 341 3000
 FAX: 013 341 9891

25272-B82-L-(097-C71)-358
 16 Rabia'1 1445H
 (01 October 2023G)

المملكة العربية السعودية - مدينة الجبيل الصناعية
 ص ب 31961 الجبيل الصناعية 10001
 هاتف: 013 341 3000
 فاكس: 013 341 9891

WWW.RCJY.GOV.SA 358

SUBMITTED
 23 JAN 2024
 MASTERS OF SPECIALIZED CONTRACTING

A. Alrabiah Consulting Engineers
 P.O. Box 9957
 Dammam 31427
 Saudi Arabia
 Tel: 013 8270737
 Fax: 013 8270738
 are@alrabiah.com.sa www.alrabiah.com.sa




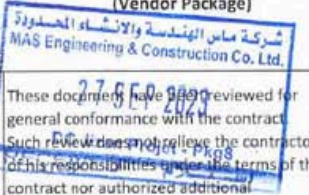
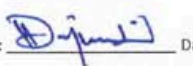
Project: REHABILITATION OF ONE MILLION RESERVOIR
 Client: Saline Water Conversion Corporation - SWCC
 Consultant: Al Rabiah Consulting Company
 Contractor: Isam Kabbani Construction Group (IKK)


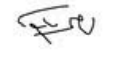
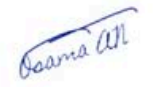
SUBMITTALS APPROVAL REQUEST FOR MATERIALS & EQUIPMENT

Submittal No.	CORP-INQ-SUB-M-109	Rev. No.	01	Date:	23-Jan-2024
Kind of Submittal for Approval	Description				
<input checked="" type="checkbox"/> Materials	Data sheet and Shop drawing for				
<input type="checkbox"/> Mix Design	Lader - Sump pit				
<input type="checkbox"/> Equipment	From RAFCO				
Contract Specifications					
Enclosures					
<input type="checkbox"/> Sample					
<input type="checkbox"/> Catalogue					
<input type="checkbox"/> Description					
* See attach comment on drawing					
Remarks:					
* As work easier, follow color code (RAL 1016) for ladder, changing					
* Make sure all the measurements should be match with site.					
* Make sure all the measurements should be match with site. * Fixing details for galv					
Consultant's Recommendations					
<input type="checkbox"/> Client's Approval	Date Received	/...../.....		
<input type="checkbox"/> Approved	Date Forwarded to Client	/...../.....		
<input checked="" type="checkbox"/> Approved with Comments	Date Received from Client	/...../.....		
<input type="checkbox"/> Not Approved	Date Forwarded to Contractor	/...../.....		
Contractor		Consultant		Client	
Name	Engr. Ahmed Hashem	Name	Engr. Ahmad Mustafa	Name	Ahmed
Signature		Signature		Signature	
Date		Date		Date	


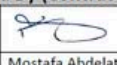

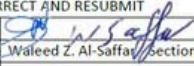
Form No. CORP M rev.0

CERTIFICATES




 MAS ENGINEERING & CONSTRUCTION CO. LTD. P.O. Box 3043 DAMMAM 31471, Saudi Arabia Tel.: +966 13 844-7601 - E-mail: info@masecc.com		 إرامكو السعودية Saudi Aramco	
DOCUMENT TRANSMITTAL			
To : Mr. Usamah H. Duweighri Company Representative City Infrastructure Projects Division		Contract No. : 6511050103 Project Title : JEC-2000 Home Lot Development, Package 8 Location : Jazan City for Primary and Downstream Industries	Date: 19-Sep-23 Submittal Code C <input type="checkbox"/> Civil E <input type="checkbox"/> Electrical M <input type="checkbox"/> Mechanical O <input checked="" type="checkbox"/> Other (QA/QC)
Attn: Abdulrahman A. Dajem Lead Project Engineer		Transmittal No.: MAS-JZ-SA-T-1972 Rev.: 0	Material <input type="checkbox"/> Report / Plan <input type="checkbox"/> FCN / SDN / TQ / As built <input type="checkbox"/> Energization <input type="checkbox"/> Other <input checked="" type="checkbox"/> Location: JAZAN PORT ENTRY
From : Mr. Elmoatazbellah Hussien Contractor Representative MAS Engineering & Construction Co. Ltd.		<input type="checkbox"/> New Submittal <input type="checkbox"/> Resubmittal	
Document No.	Document Description	Purpose	FOR SAUDI ARAMCO USE ONLY
	Material Technical Approval for FRP Roofing System & Steel Metals For Chlorination Building at Potable Water Pump Stations (Vendor Package)  	<input checked="" type="checkbox"/> R : For Review & Approval <input type="checkbox"/> C : For Clarification <input type="checkbox"/> I : For Info/Record	SAPMT Transmittal No: SA-MAS-T- /2023 Notes: SAPMT Sr. Project Engineer Name: Abdulrahman A. Dajem Signature:  Date: 09/25/2023
Submitted By: Mr. Elmoatazbellah Hussien Contractor Representative	These documents have been reviewed for general conformance with the contract. Such review does not relieve the contractor of his responsibilities under the terms of the contract nor authorized additional compensation.	<input type="checkbox"/> No Objection <input checked="" type="checkbox"/> No Objection As Noted <input type="checkbox"/> Revise & Resubmit <input type="checkbox"/> Rejected <input type="checkbox"/> For Information Only	

Reviewed for Compliance By:			
Notes: The Engineer shall review and approve when the Supervision Consultant differs from the Designer only. Dar Al Riyadh shall only issue recommendations based upon 'No Objection' to the Client. Any 'Objections' shall be returned to the Contractor with a review report for action and may be copied to the NHC when necessary.			
Review Date: 02/11/2023 Print Name: Bashir A. Elgani Signature: 	Rejected Approved <input checked="" type="checkbox"/>		
Recommendations to NHC Date: 05-11-2023 Print Name: <i>Moham Babiker</i> Signature: 	Objection No Objection <input checked="" type="checkbox"/>		
Review Date: 12-11-2023 Print Name: A. Almurakhi Signature: 	Objection No Objection <input checked="" type="checkbox"/>		







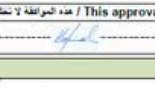
All governmental registration and certifications to be kept valid throughout NHC Project Execution. All Materials from this supplier to be submitted individually for review and approval with quality Test Reports, Technical data, SASO Certification, warranty Certification, Testing Procedures to be provided and a Test to be conducted for Quality compliance. Final approval is subject to Sample, Material and Mockup approval. All installation MS & Checklist to be submitted separately for review and approval. Provide two more suppliers for review and approval.

General Services Facilities Management Facilities Technical Support Dept. FACILITIES PROJECTS DIVISION	 الشركة السعودية للكهرباء Saudi Electricity Company	نشاطات الخدمات العامة قطاع خدمات المرافق إدارة المساندة الفنية للمرافق دائرة مشاريع المرافق
REVIEW OF CONTRACTOR'S SUBMITTAL		
PROJECT TITLE: Construction of warehouse for training at Dammam CONTRACT NUMBER: 4400019201 PROJECT(S) NUMBER: WHD-C-010-23 - Rev.01 TO: SECTION HEAD -EOA, Facilities Project 3-300W SEC-EOA HQs, Phase III 3rd floor Dammam, 31422 FROM (Contractor): Mastoura Contracting Company Ltd. P.O.BOX # 24, RAHIMA 31941, KSA Tel. No.: 013 8586147, Fax No.: 013 8585600		
ACCEPTANCE OF THE FOLLOWING SUBMITTAL IS HEREBY REQUESTED: Check Appropriate Box: <input checked="" type="checkbox"/> Drawings/Sketch <input type="checkbox"/> Materials/Equipment <input type="checkbox"/> Others (Specify):		
FILL-UP APPLICABLE INFORMATION BELOW: Description: Pre-Engineering Building Design Package Reference Specification: Manufacturer / Supplier: RAFCO Vendor Address: Expected Delivery Time: COMPLYING WITH SPECIFICATION(S)? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF "NO" INDICATE DEVIATIONS: (Provide Justification and Attach Supporting Documents)		
Submitted By (Contractor) Signature:  Name: Mostafa Abdelaty Date: 12-Nov-2023	Received By (FTSD/FP Division) Signature:  Name: Saad E. M. Dajani - Project Engineer Date:	
FOR SEC-EOA / FTSD / FP Division Use Only		
TSD/CM DIVISION HAVE REVIEWED THIS SUBMITTAL AND FOUND IT: <input checked="" type="checkbox"/> ACCEPTABLE <input type="checkbox"/> ACCEPTABLE AS NOTED <input type="checkbox"/> NOT ACCEPTABLE <input type="checkbox"/> PROVIDE ADDITIONAL INFORMATION <input type="checkbox"/> CORRECT AND RESUBMIT		REMARKS:
Signature:  Name: Waleed Z. Al-Saffar / Section Head -EOA Date: 30-11-2023	Received by: (Contractor) Signature: Name: Date:	
Notes: Acceptance/approval of this submittal does not release the Contractor from performing the Work in strict compliance with the Contract Drawings and Specifications. No materials shall be installed in this project unless the delivered materials are inspected and duly verified in conformance with the approved sample/materials (Material Inspection Request is required).		


CERTIFICATES

 شركة الراشد للتجارة والتشييد والبناء AL-RASHED TRADING & CONTRACTING CO. P.O. Box 11111, Dhahran 31111, KSA T: +966 3 335 3523 F: +966 3 335 3523		ARAMCO EXPEC ARC LABORATORY PROJECT MATERIAL REQUISITION SUBMISSION FORM		 أرامكو السعودية saudi aramco	
CONTRACT NO. : 6600039340		REF. NO. : RTCC-MR-005-012		DATE.....: 07 OCTOBER, 2019	
B.I. / J.O. NO.....: 10-01402-0004		REV. NO. : REV. 0		LOCATION : DHAHRAN, PLANT# 502	
To: Nayif M. Al Qahani Company Representative Saudi Arabian Company C&PPD / EXPEC Arc Division		Cc: Musaed A. Otaibi Sr. Project Engineer Saudi Arabian Company C&PPD / EXPEC Arc Division		DISCIPLINE <input type="checkbox"/> ARCHITECTURAL <input type="checkbox"/> STRUCTURAL <input checked="" type="checkbox"/> CIVIL <input type="checkbox"/> MECHANICAL <input type="checkbox"/> ELECTRICAL <input type="checkbox"/> OTHERS ()	
SA DUMMY PO NO. N/A INSPECTION LEVEL N/A		SA-175 FORM N/A NMR FORM N/A		SAES N/A SAEP N/A SAMSS N/A SA-DATASHEET N/A	
Issue Date: 09 OCT 2019 1:08 PM 		Cc: Zabn M. Al Shammary Sr. Project Engineer Saudi Arabian Company C&PPD / EXPEC Arc Division		ISSUE PURPOSE <input checked="" type="checkbox"/> NEW SUBMITTAL <input type="checkbox"/> RESUBMITTAL	
NO.	MATERIAL DESCRIPTION	9COM	MANUFACTURER SA-Manufacturer ID	VENDOR SA-Vendor ID	REVIEW / COMMENTS / APPROVAL / ACTION (For Saudi Aramco Use Only)
1	GALVANIZED STEEL TRENCH GRATING GRATING; PLATE, BAR AND STAIRS TYPE, STEEL, ALUMINUM AND GALVANIZED STEEL	6000000633	PLEASE REFER TO ATTACHED LIST	REEM ALFOZAN	NO OBJECTION REQUIREMENTS.. PMT is required to go with SA Vendor ID. Proposed Vendor is not approved by Saudi Aramco. Attached is a list of approved vendors which will comply with SA quality requirements.
PREPARED BY: Osama Abdelrazek Mohammed RTCC Procurement Manager REVIEWED BY: Bilal Mohammed Al Salahi RTCC Proc. QC Supervisor APPROVED BY: Alaa Shokry RTCC QA Manager REVIEWED BY (SAPMT): Ziad Issa RTCC Project Manager APPROVED BY (SAPMT): Sr. Project Engineer REVIEWED BY (VID): VID Representative					

* These documents have been reviewed for general conformance with the Contract. Such review does not relieve the Contractor of his responsibilities under the terms of the Contract nor authorized additional compensation. Saudi Aramco Company General Use

 Al Arrab Contracting Co. (L.L.C.)		مشروع خادم الحرمين الشريفين لتطوير المرفآت الأمنية - المرحلة الثانية ب King Abdullah Ibn Abdulaziz Project For Development of the Security Facilities for MOI KAP2 B2		THE ENGINEER  Saweed Architects, Planners, Engineers	
Site No./الموقع: 000 Bldg No./البناء: 000		Site Name/الاسم: All Sites Bldg Name/الاسم: General		Project No./المشروع: K2B2 Location/الموقع: AL QASSIM AL JOUF ARAR	
Description/وصف المستند: Pre-qualification for Steel Work - RAFCO General Contracting Company Limited					
To/إلى: Saweed for Engineering Consultancy Attention/مخاطبة: Eng. Qasem Al-Nasan - Project Director		Submittal No./رقم التقديم: K2B2-PQ-AR-000-0224-R0 Date & Time/التاريخ والوقت: December 14, 2022		From/من: Eng. Ahmad Alkawasheh - Project Director Return Date/تاريخ الإصدار:	
Type of Submittal/نوع المستند: <input checked="" type="checkbox"/> Pre-qualification /مذكرة الأعمال <input type="checkbox"/> Method Statement /طريقة التنفيذ <input type="checkbox"/> Work Prog. & Schedule /برنامج عمل/جدول زمني <input type="checkbox"/> Product Data/بيانات المنتج <input type="checkbox"/> Test Reports/Certificates /نتائج اختبارات/شهادات <input type="checkbox"/> Others/أخرى ()			Discipline/التخصص: <input checked="" type="checkbox"/> General/عام <input checked="" type="checkbox"/> Architectural/معماري <input type="checkbox"/> Structural/إنشائي <input type="checkbox"/> Electrical/كهرباء <input type="checkbox"/> Mechanical/ميكانيكا <input type="checkbox"/> Civil/مدني <input type="checkbox"/> Others/أخرى		
Enclosures/المرفقات:					
Submitted for/الغرض من التقديم: <input checked="" type="checkbox"/> Approval/للاعتد <input type="checkbox"/> Information/للمعلومات <input type="checkbox"/> Coordination/للتسيق					
Note: By completing this form Contractor certifies that the document complies with contract conditions. المرفق: عند تكملة هذا النموذج يقر المقدم أن الوثائق تتوافق مع مواصفات العقد.					
Signature/التوقيع: 		Signature/التوقيع: 			
Prepared by/إعداد: 		Contractor's Representative/ممثل المقدم: 			
Received by/باسم المقدم:		Received Date/تاريخ الإصدار:		Received Time/وقت الإصدار:	
Engineer Comments/توصيات المهندس:					
Refer to the comments on the attached comments sheet.					
Engineer Signature:  Title: Sr. Structural Engineer Date: Dec. 25, 2022					
Result: <input type="checkbox"/> A- Approved /مرفوض <input checked="" type="checkbox"/> B- Approved as Noted and resubmit for record /مرفوض مع ملاحظات <input type="checkbox"/> C- Revise & Resubmit /راجع واعد التقديم <input type="checkbox"/> D- Rejected /مرفوض <input type="checkbox"/> E- For Information /للمعلومات <input type="checkbox"/> F- No Action /لا إجراء <input type="checkbox"/> G- Terminated /منتهى <input type="checkbox"/> H- Not Applicable /غير قابل للتطبيق					
Distribution Copy: <input type="checkbox"/> MOI <input type="checkbox"/> Saweed <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> S/C					

Form No. BU10-F106/2 Date: 27/01/2016 - File Name: Document Transmittal Form Rev.02

UNCONVENTIONAL RESOURCES ENG'NG & PROJECT MANAGEMENT DEPARTMENT 6th & 7th Floor Karawan Tower B, King Faisal Road, Al-Khobar Tel: 013-668-5555		أرامكو السعودية saudi aramco	
DOCUMENT TRANSMITTAL		TRANSMITTAL NO.:	
JAF-UPSTCF-AMT-0658-2022		JAF-UPSTCF-AMT-0658-2022	
DATE:		DATE:	
Aug 27, 2022		Aug 27, 2022	
TO: Hassoub Abdul Shafy Soliman , Project Mgr. A.M.A.H Al Tamimi Partners Co. P.O. Box 12, Dhahran 31932, KSA Email: Hassoub.Soliman@tamimi.sa Mobile: 053-335-3523		FROM: Mammdouh M. Anzi , Project Manager Saudi Aramco Al Thurya Tower, King Saud Branch Road, Al Dawhah Al Janubiyah, Dhahran Tel: 013 668-8665	
Contract No.: 6600050449		PROJECT TITLE: Jafurah Upstream Temporary Construction Facilities (TCF) Installation	
DETAILED DOCUMENTS HEREUNDER ARE FORWARDED TO YOU FOR:			
<input type="checkbox"/> CONCURRENCE <input type="checkbox"/> FILE AND RECORD <input type="checkbox"/> NO OBJECTION			
<input type="checkbox"/> FOR REVIEW <input type="checkbox"/> AS REQUESTED <input type="checkbox"/> COMMENT			
<input type="checkbox"/> CORRECT & RESUBMIT <input type="checkbox"/> WORK MAY PROCEED <input checked="" type="checkbox"/> OTHERS AS NOTED (See Below)			
DETAILED DESCRIPTION			
SUBJECT: Request for Material Approval- Reem Abdul Aziz Al Fozan for Cont. Co.-Smoking Shelter- Rev.00			
Response to Transmittal No: AMT-JAFURAH-G-0658-2022			
Should you require any further clarification, please contact Mr. Neil Rees, Sr. Project Engineer at 013-668-8694			
Attachment(s): 1. Document Review Form with Aramco reply			
NR			
Signed:			
 Mammdouh M. Anzi UREFMD - Project Manager		9.1.22 Date	
Transmitted By: Marlon Daza Document Controller 013-668-8670		Received By: Name & Signature	
TAMIAMI-AMT REFERENCE AMT-JAFURAH-G-0658-2022		RECEIVED BY SAUDI ARAMCO ISSUED BY SAUDI ARAMCO JAF-UPSTCF-AMT-0658-2022	

Saudi Aramco: Company General Use

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REQUEST FOR TECHNICAL SUBMITTAL APPROVAL				
Saudi Aramco SAES IZAN ECONOMIC CITY Baysh Road Upgrade and New Roads with IEC Area IZan Economic City-Baysh Highway		B/O No.: 25-0037-0010 CONTRACT No.: 6513105101 PROJECT TITLE: JEC 2000 Home Lot Development		No. of Copies: _____ SPECS REF.: _____ DIV. No.: _____ SECTION No.: _____ DRAWING REFERENCES: _____
To: Mr. Abdullah S. Taffah Company Representative MAS Engineering & Construction Company Ltd. P.O. BOX: 3043, Dammam 31471, Saudi Arabia. Tel: +966 13 844-7001 E-mail: info@masccc.com		LOCATION: IZAN, SAUDI ARABIA PACKAGE: Package-8 IEC 2000 Housing Lot Development		SUBMITTAL CODE: <input type="checkbox"/> Architectural <input checked="" type="checkbox"/> Civil <input type="checkbox"/> Structural <input type="checkbox"/> Mechanical <input type="checkbox"/> Electrical <input type="checkbox"/> Instrumentation <input type="checkbox"/> Others
APPLICABLE STANDARD: _____		LEVEL OF INSPECTION: Non - Inspectable		
New Submittal: <input checked="" type="checkbox"/> Re-Submittal: <input type="checkbox"/>	SUBMITTAL No.: MAS-MTS-IJ-PB-250 DATE: 14-Sep-23	REVISION No.: 0	DUMMY P.O. No.: _____	(FOR SAUDI ARAMCO USE ONLY) REVIEW/COMMENTS/APPROVAL/ACTION
BRIEF DESCRIPTION QTY & ISSUE UNIT	CCC/SCOM	MFR. NAME / PLANT ID.NO/ADDRESS	LOCAL VENDOR REP. ADDRESS & I.D. No.	
FRP Roofing System with Steel Metals for Chlorination Building / Vendor Package	NA	RAFCO General Contracting Company Limited ADD: Dammam, KSA Phone: (+966) 29 199 75 33 Website: https://www.rafcosteel-sa.com/	RAFCO General Contracting Company Limited ADD: Dammam, KSA Phone: (+966) 29 199 75 33 Website: https://www.rafcosteel-sa.com/	Contractor to comply with project specifications and site requirements
Prepared by: _____ Reviewed by: _____ Reviewed by: _____ Reviewed by: _____ Approved by: _____ Technical Engineer Procurement Manager Procurement QC Supervisor QA/QC Manager Contractor Representative Project Material Specialist Senior Project Eng. (SAP)				

Project Name: JEC 2000 HOME LOTS DEVELOPMENT				
Transmittal Number	MAS-JZ-SA-T-1972	DATE: September 25, 2023		
Status	No objection	No objection as Noted	Revise & resubmit	Rejected
COMMENTS				
Material technical approval for FRP roofing system and steel metals for chlorination building at potable water pump stations (Vendor Package). 1) CONTRACTOR/Vendor to assess the adequacy of M12 anchor bolts that have been proposed for the corbel area since anchor bolt sizes less than M20 are usually not permitted except for small miscellaneous structures. Furthermore, the use of L-shaped anchor bolts is not recommended as per SABP-Q-001 section 6.1.1 thus CONTRACTOR/Vendor must propose an alternative. 2) All cladding/sheeting material, bolts, fasteners and steel beams must comply with the project specification and all applicable standards. 3) CONTRACTOR/Vendor must ensure that all proposed coating material must comply with the project specification, applicable industry codes and all applicable Saudi Aramco standards that includes but is not limited to SAES-H-001 and SAES-H-101V. 4) Storage of the coating material, preparation of the substrate surfaces as well as the application process must be done in strict adherence to manufacturer's technical datasheets and instructions.				
Saudi Aramco Project Management Team				
Abdulrahman A. Dajem SA Project Management P.E.				

SUBCONTRACT AGREEMENT																															
No. : P173/SCA/004	Date : 08 June 2023																														
Between : El Seif Engineering Contracting Co. P.O. Box 2774, Riyadh 11461 Tel. No. +966 11 454 9191 Fax No. +966 11 454 2759 CR No. 1010199246	and : Rafco Factory Company for Metal Industries (شركة مصنع رافكو للمصناعات المعدنية) P.O. Box 33052, 30448 Dammam, Saudi Arabia Tel. No. +966 13 8377261 Fax No. +966 13 8377261 CR No. 2050078414																														
hereinafter referred to as the "Contractor"	hereinafter referred to as the "Subcontractor"																														
Scope of Works:- Design verification, manufacture, supply, delivery, installation, testing, defects rectification, handover and warranty of Steel Structural Works, as per Specifications and Drawings by the Employer / Engineer hereinafter referred to as the "Subcontract Works" Project : Tanajib Camp Expansion Serviced Residential Compound Location : Eastern Province, Kingdom of Saudi Arabia	Subcontract Price: SAR 1,974,008.60 (Saudi Riyals One Million Nine Hundred Seventy-Four Thousand Eight & 60/100 only) Remeasured <input checked="" type="checkbox"/> Fixed Lump Sum <input type="checkbox"/> Employer : El Seif Commercial Investment Company, El Seif Operation & Maintenance & Almutlaq Consultant : _____																														
The Subcontractor undertakes to provide the Contractor with the Subcontract Works at the Project Site, in accordance with the contents of the attached documents listed hereunder which form an integral part of this Agreement, to the satisfaction and final approval of the Engineer/Employer.																															
<table border="0"> <tr> <td>Special Conditions</td> <td>-</td> <td>(Part 1)</td> </tr> <tr> <td>General Conditions</td> <td>-</td> <td>(Part 2)</td> </tr> <tr> <td>Main Contract Conditions</td> <td>-</td> <td>Attachment 1</td> </tr> <tr> <td>Specifications (incl. MTR)</td> <td>-</td> <td>Attachment 2</td> </tr> <tr> <td>Drawings</td> <td>-</td> <td>Attachment 3</td> </tr> <tr> <td>Bill of Quantities</td> <td>-</td> <td>Attachment 4</td> </tr> <tr> <td>Execution Schedule</td> <td>-</td> <td>Attachment 5</td> </tr> <tr> <td>Applicable Forms</td> <td>-</td> <td>Attachment 6</td> </tr> <tr> <td>Subcontractor's Particulars</td> <td>-</td> <td>Attachment 7</td> </tr> <tr> <td>Policies, Rules and Regulations</td> <td>-</td> <td>Attachment 8</td> </tr> </table>		Special Conditions	-	(Part 1)	General Conditions	-	(Part 2)	Main Contract Conditions	-	Attachment 1	Specifications (incl. MTR)	-	Attachment 2	Drawings	-	Attachment 3	Bill of Quantities	-	Attachment 4	Execution Schedule	-	Attachment 5	Applicable Forms	-	Attachment 6	Subcontractor's Particulars	-	Attachment 7	Policies, Rules and Regulations	-	Attachment 8
Special Conditions	-	(Part 1)																													
General Conditions	-	(Part 2)																													
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Applicable Forms	-	Attachment 6																													
Subcontractor's Particulars	-	Attachment 7																													
Policies, Rules and Regulations	-	Attachment 8																													
Whereas, the Subcontractor having been afforded the opportunity to read and note the provisions of the Main Contract has agreed to execute on back-to-back basis with respect to the scope of the Steel Structural Works (the "Subcontract Works") unless stated otherwise in this Agreement which are briefly described in the Scope of Work hereto and form part of the works to be executed by the Contractor under the Main Contract.																															
IN WITNESS HEREOF, THIS AGREEMENT has been executed in duplicate by the parties hereto on the day and year first before written.																															
For and on behalf of the Contractor El Seif Engineering Contracting Co. Signature : _____ Name : AHMED AL BASSAM Position : Chief Executive Officer Stamp : _____	For and on behalf of the Sub-Contractor Rafco Factory Company for Metal Industries Signature : _____ Name : MOHAMMAD SUBHI GHANDOR Position : General Manager Stamp : _____																														
SCM-Subcontracts P173/SCA/004	VP - Contracts & Commercial Steel Structural Works (RAFCO)																														

CERTIFICATES



 أرامكو السعودية

 Saudi Aramco

DOCUMENT REVIEW FORM					
Jafurah Upstream Temporary Construction Facilities (TCF) Installation					
REPLY TO AMT-JAFURAH-G-0058-2022					
SUBJECT / TITLE:		Request for Material Approval - Reem Abdul Aziz Al Fozan for Cont. ECP - Stacking Shelter Rev.03			
DOCUMENT REFERENCE NO.		ISSA	REVISION	NO	
REVIEW RESULT					
1	WORK MAY PROCEED	2	REVISE AND RE-SUBMIT - WORK MAY NOT PROCEED		
2	REVISE AND RE-SUBMIT, WORK MAY PROCEED	4	REVIEW NOT REQUIRED - FOR INFORMATION ONLY		
SR	REFERENCE NO.	REV	REVISION COMMENTS	REVIEW RESULT	REVIEW BY
1	ISSA	00	Structural calculation is a go. However, material thickness for handrail was not mentioned & galvanizing for all structure shall be as per section 6.2.1 of 12-SASIS-097. Detail shall be coordinated with TAMM to be same color of (ENFABO/VNBI) structures.	1	MFB
2			Nothing follows		
3					
4					
5					
6					
7					
8					
9					
10					

End of Comments

Note: Should you require any further clarifications, please contact 669-9670

Transmitted By:		Received By (User - AMT): Name & Signature	
Name	Position	Name	Signature
Michael DeBosche	Chief Engineer		MFB
Rashed Alshaban	Project Engineer		<i>Rashed</i>
Khalid Raza	Sr. Project Engineer		<i>N. Raza</i>



ROYAL COMMISSION FOR JUBAIL AND YANBU
ROYAL COMMISSION IN JUBAIL
CONSTRUCTION DEPARTMENT
TECHNICAL SUBMITTAL REVIEW - Contractor Copy

Contract No.: 097-C71
 CONTRACTOR SUBMITTAL NO 2687 Doc. No: 05-017-00
 RC TRANSMITTAL No:

TITLE: Material Approval Request for Stainless Steel Handrail for All Buildings - RAFCO

<input checked="" type="checkbox"/> 1	Work May Proceed	<input type="checkbox"/> 3	Revise and Resubmit, Work May Not Proceed
<input type="checkbox"/> 2	Revise and Resubmit, Work May Proceed subject to incorporation of changes and comments	<input type="checkbox"/> 4	Review Not Required

Work: May Proceed May Not Proceed

Note: Permission to proceed does not constitute acceptance or approval of design details, calculation analyses, test methods or materials developed or selected by the supplier does not relieve the contractor from his contractual obligations.

Eltoukhy, Mahmoud MAHMOUD ELTOUKHY
 Resident Engineer SIGNATURE DATE

Note:
 Comments must be written on the Comments sheet and attached. Comments which can only be possible on the contractor's submittal must be indexed on this form.

Document status applies to technical content only. Use of foreign materials, equipment and services is subject to royal commission's approval. Once this technical submittal is given code 1 or 2 status, contractor shall submit vendor approval (with technical submittal package) for royal commission's review. Procurement prior to this approval is done at the contractor's own risk.

Mock up sample at site to ensure/check quality of workmanship

Monday, September 25, 2023



ROYAL COMMISSION FOR JUBAIL AND YANBU
ROYAL COMMISSION IN JUBAIL
CONSTRUCTION DEPARTMENT
TECHNICAL SUBMITTAL REVIEW - Contractor Copy

Contract No.: 097-C71
 CONTRACTOR SUBMITTAL NO 2537 Doc. No: 08-023-01
 RC TRANSMITTAL No:

TITLE: Material Approval for H.M. Door & Frame - RAFCO

<input type="checkbox"/> 1	Work May Proceed	<input type="checkbox"/> 3	Revise and Resubmit, Work May Not Proceed
<input checked="" type="checkbox"/> 2	Revise and Resubmit, Work May Proceed subject to incorporation of changes and comments	<input type="checkbox"/> 4	Review Not Required

Work: May Proceed May Not Proceed

Note: Permission to proceed does not constitute acceptance or approval of design details, calculation analyses, test methods or materials developed or selected by the supplier does not relieve the contractor from his contractual obligations.

Eltoukhy, Mahmoud Mahmoud Eloukhy
 Resident Engineer SIGNATURE DATE

Note:
 Comments must be written on the Comments sheet and attached. Comments which can only be possible on the contractor's submittal must be indexed on this form.

Document status applies to technical content only. Use of foreign materials, equipment and services is subject to royal commission's approval. Once this technical submittal is given code 1 or 2 status, contractor shall submit vendor approval (with technical submittal package) for royal commission's review. Procurement prior to this approval is done at the contractor's own risk.

- 1/ Provide 3rd party evidence shows SASO ASTM 662/663 m=el-15/CS Type A is equivalent ANSI A250.6, A250.7, A250.8 & SPI-117
- 2/ All steel door frame rolled or pressed from sheeting with minimum thickness as following: 1- single door = 1.5mm (16 GAUGE) 2- Double door = 2.0mm (14 GAUGE) THICK.
- 3/ Provide sample with final color at site for RC approval
- 4/ Factory visit is required
- 5/ Provide from an approved third party lab, tests confirm to specs for the Fire rating components/materials used

Sunday, January 29, 2023

CERTIFICATES

شركة الراشد للتجارة والمقاولات
AL-RASHID TRADING & CONTRACTING CO.
السعودية أرامكو
saudi aramco

ARAMCO EXPEC ARC LABORATORY PROJECT
RTCC DOCUMENT TRANSMITTAL FORM

CONTRACT NO.: 6600039340 REF. NO.: RTCC-1500-SA-MX-05411 DATE: September 13, 2020
B.I. / J.O. NO.: 10-01402 LOCATION: DHAHRAN, PLANT# 502

To: Nayif M. Al Qahtani, Company Representative, Saudi Aramco
Cc: Zabn M. Shammary, Sr. Project Engineer, Saudi Aramco C&PPD / Expec Arc Division
Mosaed Al-Otaibi, Sr. Project Engineer, Saudi Aramco C&PPD / Expec Arc Division

NO. OF COPIES: 1
TO LINE ITEM NO.:
DIVISION NO.:
SPECS REF.:

DIVISION: Arch./Civil, MEP, Quality, Engineering, HSE, Administration, Others
ISSUE PURPOSE: IFA - Issued for Approval, IFI - Issued for Information

NO.	DOCUMENT NO.	REV.	DESCRIPTION	MANUFACTURER / VENDOR	COMMENTS (For Saudi Aramco Use Only)
1	As per attached shopdrawings Quantity (2) drawings	C01	SHOPDRAWINGS STEEL CAGE LADDER (Z1 & Z3)	REEM ALFOZAN	Missing some ladders and details. Also verify existing cable trays and do not block access from stair. Missing post safety bar @ top of ladder Refer to standards.

REVIEWED BY: Engr. Alaa Shokry, RTCC QA Manager, Date: September 13, 2020
SUBMITTED BY: Engr. Ziad N. Issa, RTCC Company Representative, Date: September 13, 2020
SA RESPONSE: No Objection, No Objection as noted, Correct & Resubmit, Rejected, For Information only
SA REPRESENTATIVE (Name & Signature): [Signature], Date: 9/13/2020

*These documents have been reviewed for general conformance with the Contract. Such review does not relieve the Contractor of his responsibilities under the terms of the Contract nor authorized additional compensation.
Saudi Aramco Company General Use FM-QA-063 / Rev. 02

شركة الراشد للتجارة والمقاولات
AL-RASHID TRADING & CONTRACTING CO.
السعودية أرامكو
saudi aramco

ARAMCO EXPEC ARC LABORATORY PROJECT
RTCC DOCUMENT TRANSMITTAL FORM

CONTRACT NO.: 6600039340 REF. NO.: RTCC-1500-SA-MX-05261 DATE: August 9, 2020
B.I. / J.O. NO.: 10-01402 LOCATION: DHAHRAN, PLANT# 502

To: Nayif M. Al Qahtani, Company Representative, Saudi Aramco
Cc: Zabn M. Shammary, Sr. Project Engineer, Saudi Aramco C&PPD / Expec Arc Division
Mosaed Al-Otaibi, Sr. Project Engineer, Saudi Aramco C&PPD / Expec Arc Division

NO. OF COPIES: 1
TO LINE ITEM NO.:
DIVISION NO.:
SPECS REF.:

DIVISION: Arch./Civil, MEP, Quality, Engineering, HSE, Administration, Others
ISSUE PURPOSE: IFA - Issued for Approval, IFI - Issued for Information

NO.	DOCUMENT NO.	REV.	DESCRIPTION	MANUFACTURER / VENDOR	COMMENTS (For Saudi Aramco Use Only)
1	RTCC-1500-1000-CP-CV-SPC-00008	C02	TECHNICAL SUBMITTAL FOR STAINLESS STEEL AND GLASS HANDRAIL (RTCC-MR-005-005)	AL FOZAN	Provide approval on material calculation for stainless steel handrail from 10/16/2020. Complete submittal to confirm compliance with previous comments.

REVIEWED BY: Engr. Alaa Shokry, RTCC QA Manager, Date: August 9, 2020
SUBMITTED BY: Engr. Ziad N. Issa, RTCC Company Representative, Date: August 9, 2020
SA RESPONSE: No Objection, No Objection as noted, Correct & Resubmit, Rejected, For Information only
SA REPRESENTATIVE (Name & Signature): [Signature], Date: 8/16/2020

*These documents have been reviewed for general conformance with the Contract. Such review does not relieve the Contractor of his responsibilities under the terms of the Contract nor authorized additional compensation.
Saudi Aramco Company General Use FM-QA-063 / Rev. 02

شركة الراشد للتجارة والمقاولات
AL-RASHID TRADING & CONTRACTING CO.
السعودية أرامكو
saudi aramco

ARAMCO EXPEC ARC LABORATORY PROJECT
RTCC DOCUMENT TRANSMITTAL FORM

CONTRACT NO.: 6600039340 REF. NO.: RTCC-1500-SA-MX-03794 DATE: October 24, 2019
B.I. / J.O. NO.: 10-01402 LOCATION: DHAHRAN, PLANT# 502

To: Nayif M. Al Qahtani, Company Representative, Saudi Aramco
Cc: Zabn M. Shammary, Sr. Project Engineer, Saudi Aramco C&PPD / Expec Arc Division
Mosaed Al-Otaibi, Sr. Project Engineer, Saudi Aramco C&PPD / Expec Arc Division

NO. OF COPIES: 1
TO LINE ITEM NO.:
DIVISION NO.:
SPECS REF.:

DIVISION: Arch./Civil, MEP, Quality, Engineering, HSE, Administration, Others
ISSUE PURPOSE: IFA - Issued for Approval, IFI - Issued for Information

NO.	DOCUMENT NO.	REV.	DESCRIPTION	MANUFACTURER / VENDOR	COMMENTS (For Saudi Aramco Use Only)
1	RTCC-1500-1000-CP-ST-CAL-00001	C01	STRUCTURAL DESIGN CALCULATION STAINLESS STEEL GLASS HANDRAIL	REEM ALFOZAN	Submitted is for calculations of glass handrail - not stainless steel rail. Provide drawings based on final calculations.

REVIEWED BY: Alaa Shokry, RTCC QA Manager, Date: October 24, 2019
SUBMITTED BY: Ziad N. Issa, RTCC Company Representative, Date: October 24, 2019
SA RESPONSE: No Objection, No Objection as noted, Correct & Resubmit, Rejected, For Information only
SA REPRESENTATIVE (Name & Signature): [Signature], Date: 10/24/19

*These documents have been reviewed for general conformance with the Contract. Such review does not relieve the Contractor of his responsibilities under the terms of the Contract nor authorized additional compensation.
Saudi Aramco Company General Use FM-QA-063 / Rev. 02

CERTIFICATES

ROYAL COMMISSION FOR JUBAIL AND YANBU
ROYAL COMMISSION IN JUBAIL
CONSTRUCTION DEPARTMENT
TECHNICAL SUBMITTAL REVIEW - Contractor Copy

Contract No.: 628-C44

CONTRACTOR SUBMITTAL NO 1101 Doc. No: 01-321-01

RC TRANSMITTAL No: _____

TITLE: Shop Drawing For Privacy Fence GES
(REEM ALFOZAN GEN.CONT.CO.)

1 Work May Proceed 3 Revise and Resubmit, Work May Not Proceed

2 Revise and Resubmit, Work May Proceed subject to incorporation of changes and comments 4 Review Not Required

Work: May Proceed May Not Proceed

Note: Permission to proceed does not constitute acceptance or approval of design details, calculation analyses, test methods or materials developed or selected by the supplier does not relieve the contractor from his contractual obligations.

SPYRIDIS KONSTANTINOS Konstantinos Spyridis 22March22
 Resident Engineer SIGNATURE DATE

Note:
 Comments must be written on the Comments sheet and attached. Comments which can only be possible on the contractor's submittal must be indexed on this form

Document status applies to technical content only. Use of foreign materials, equipment and services is subject to royal commission's approval. Once this technical submittal is given code 1 or 2 status, contractor shall submit vendor approval(with technical submittal package) for royal commission's review. Procurement prior to this approval is done at the contractor's own risk.

- 1- Provide sample for the bending portion of the privacy fence
- 2- Color should be approved by RC

Monday, March 14, 2022

Royal Commission for Jubail and Yanbu
 Directorate General of the Royal Commission in Jubail
 Projects Management Department
RC TRANSMITTAL

PLEASE ACKNOWLEDGE RECEIPT AND RETURN IMMEDIATELY

MPP: Ibrahim Masder

DATE: 30-Apr-19

Contract No: 714-Y09

RC Transmittal No: T-030

Document Type: Material Approval Code: CMA Technical

ATTENTION SUPPLIERS: ALL FINAL DRAWINGS SUBMITTED TO THE ROYAL COMMISSION MUST BE IN GOOD QUALITY MYLAR

Document No.	Revision No	Description/Title	*Action/Code	Action/Code	Reference
08-154-00	0	Metal Works (Stair Handrails) for Immam Villa	1	CMA	154 4/22/2019
08-155-00	0	Metal Works (Entrance Gates) for Immam Villa	1	CMA	155 4/22/2019
08-156-00	0	Metal Works (Steel Ladder with Cage/Cat Ladder) for Mosque	1	CMA	156 4/22/2019
08-157-00	0	Metal Works (Spiral Stairs) for Mosques	1	CMA	157 4/22/2019
Total Items:		REEM ABDUL AZIZ ALFOZAN			

TO: _____ Date: _____

AL RASHID TRADING AND CONTRACTING

FROM: Shenoy Thomas, EDCC Digitally signed by Shenoy Thomas, EDCC
 DN: cn=Shenoy Thomas, EDCC, o=RCGP, email=shenoy.thomas@rcgp.gov.sa, c=SA Date: 2019.04.30 13:23:27 +0300

SIGNATURE Date: 30-Apr-19

CONSTRUCTION / PDMC DEPARTMENT
 RCB LEVEL 1

KINDLY SIGN AND RETURN THE ORIGINAL FORM TO THE ROYAL COMMISSION Processed By: SHENOY
 Page 1 of 1

ROYAL COMMISSION FOR JUBAIL AND YANBU
ROYAL COMMISSION IN JUBAIL
PROJECTS MANAGEMENT DEPARTMENT
TECHNICAL SUBMITTAL REVIEW SIGN OFF SHEET- Contractor Copy

Contract No.: 714-Y09

CONTRACTOR SUBMITTAL NO: 156 Doc. No: 08-156-00

RC TRANSMITTAL No: _____

TITLE: Metal Works (Steel Ladder with Cage/Cat Ladder) for Mosque / Reem Alfozan

1 Work May Proceed 3 Revise and Resubmit, Work May Not Proceed

2 Revise and Resubmit, Work May Proceed subject to incorporation of changes and comments 4 Review Not Required

Work: May Proceed May Not Proceed

Note: Permission to proceed does not constitute acceptance or approval of design details, calculation analyses, test methods or materials developed or selected by the supplier does not relieve the contractor from his contractual obligations.

Ibrahim Masder Dhafer 29-4-2019
 Manager Of Private Projects SIGNATURE DATE

Note:
 Comments must be written on the Comments sheet and attached. Comments which can only be possible on the contractor's submittal must be indexed on this form

Document status applies to technical content only. Use of foreign materials, equipment and services is subject to royal commission's approval. Once this technical submittal is given code 1 or 2 status, contractor shall submit vendor approval(with technical submittal package) for royal commission's review. Procurement prior to this approval is done at the contractor's own risk.

Monday, April 22, 2019

CERTIFICATES

LABORATORY TEST REPORT

Customer Name-	REEM ABDULAZIZ AL FOZAN GEN. CON.CO (RAFCO)	Test Report No-	113
		Test Date	5/7/2022
		Standard	ASTM A-123
		Temperature	450 °C

1) Visual Defects



Defects	Yes	No	Remarks
1.1 Rust stain	-----	✓	Standard
1.2 Roughness	-----	✓	Standard
1.3 Lumpiness & Runs	-----	✓	Standard
1.4 Dross Pimples	-----	✓	Standard
1.5 White Rust	-----	✓	Standard
1.6 Flux Stain	-----	✓	Standard
1.7 Bare Spot	-----	✓	within Standard

2) Adhesion Test

Above Mentioned Material	Result	Remarks
	No peel off	Within Standard

3) Coating Thickness (Units in Microns, μm)

Description	QTY	1	2	3	4	5	AVG	Remarks
CABLE TRAY 200X125X1.5MM	267	55	60	62	68	70	63.0	Acceptable
CONNECTOR 2MM	534	68	69	72	75	77	72.2	Acceptable
CABLE TRAY 200X1.5MM	567	58	56	60	65	68	61.4	Acceptable
CABLE TRAY 100X1.5MM	2267	69	71	66	54	60	64.0	Acceptable

Client: ABDUL LATIF JAMEEL REAL ESTATE INVESTMENT CO. LTD.	Consultant: MSC	Project: JABAL ALKABAA PH2	Contractor:
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MATERIAL SUBMITTAL

Ref. No.: **M S - C I 1 4 8 4** Date: **0 5 / 0 7 / 2 0 2 3** New Submittal Resubmittal

Architectural Electrical Civil Furniture/Equipm
 Structural Mechanical Interior Design Others

Description*	Specs. Ref.	Manufacturer	Supplier	No. of Catalogue/Sample	Revision
PRE-QUALIFICATION AND TECHNICAL SUBMITTALS FOR RAFCO GENERAL CONTRACTING COMP. LTD. FOR STAIRS HANDRAILS, ONLY AND LADDERS ETC.	DIVISION 05 METALS SEC. 5510-METAL STAIRS, LADDERS ETC.	RAFCO GENERAL CONTRACTING COMP. LTD.	RAFCO GENERAL CONTRACTING COMP. LTD.	5510.00	R 0

* Description: (Manufacture, Model, Type, Size, Colour, etc.)
 Catalogue Drawing Sample Certificate Calculation Document

We certify that the above submitted items have been reviewed in detail and are correct conformity with the contract documents in all respects, except as otherwise indicated herein (Also the material sources indicated above have been reviewed in detail.)

Project Manager: _____ Signature: _____
 Received by: **Ahmed Otaifa** Date: **06/07/2023** Signature: _____

This section will be used by approving authority only.

Engineer's representative's comments: **Approved as noted, refer to the mentioned comments at the attached sheet.**

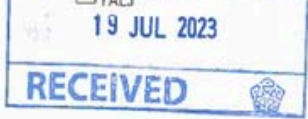
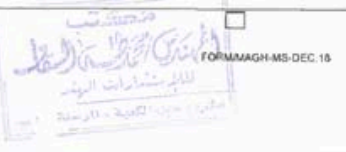
Requirement: Sample required Tests required Additional information required Manufacturer's guarantee required

Status: Approved Resubmit Approved as noted Rejected

19-7-2023 **Hossam Ibr** **Project Manager**

- Approval shall not relieve Contractor of any of his liabilities under the contract or constitute authorization of any change to contract documents.

Distribution: YALJ _____

Client: National Housing Company	PMC: Dar al-handasah	Consultant: Zuhair Fayez	General Contractor: Ansab co
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PRE-QUALIFICATION

AR	ME	CV	LA	Submittal No.	M2P-ANB-PRQ-ARCH-073 REV 00
ST	EE	QS	OT	Date:	26-Dec-2022

To: **Zuhair Fayez** From: **Ansab**

SUBCONTRACTOR		Attachments
Description		
Name: RAFCO GENERAL CONTRACTING COMPANY LIMITED		<input checked="" type="checkbox"/> Company Profile
Telephone No.:		<input checked="" type="checkbox"/> Valid Commercial Registration Certificate
Address: RIYADH		<input checked="" type="checkbox"/> Valid Membership of Chamber of Commerce
Person in Charge and His Mobile No.:		<input checked="" type="checkbox"/> Valid VAT Registration Certificate
Supplier's Qualifying Log:		<input checked="" type="checkbox"/> Valid Zakat & Tax Certificate
Years of Experience (In Total):		<input checked="" type="checkbox"/> Valid General Organization of Social Insurance
Years of Experience In Saudi Arabia:		<input checked="" type="checkbox"/> Valid Saudization Certificate
		<input type="checkbox"/> Valid Contractor Classification Certificate
		<input type="checkbox"/> Authorized Signatory of Responsible Person

Material to Supply: **TENSILE SHADE STRUCTURE & CHAIN LINK FENCE & TRASH BIN**

Approval of Supplier does not relieve contractor of his responsibilities under contract's terms.

Contractor's Remarks:


Contractor Incoming: **26-12-2022 12:42** Contractor Signature: _____ Date: _____
 Signature: _____ Date: _____

Consultant Comments:
*** AS per attached company profile**
 Supplier prequalification for the above mentioned products might acceptable. However contractor to submit missing & Renewed legal documents along with the material approval request documents and final approval subject to that.
*** Attach compliance statement required samples certificates with MAR, final approval subject to client solution of material and approval.**

For Zuhair Fayez:
 Signature: _____ Date: **31/12/22**

ACTION CODE:
 A = Approved C = Resubmit as Noted E = No action taken
 B = Approved as noted D = Disapproved F = Retained for Info.

Ref. In: _____ Ref. Out: _____



CERTIFICATES



شركة الراشد للتجارة والمقاولات
AL-RASHID TRADING & CONTRACTING CO.

RECEIVED
By Shenooy, (Engg. Doc Controller) at 1:39 pm, Apr 22, 2019

Date : 17 Apr 2019

Technical/Non-Technical/TQ/FCI Submittal
Contract No:714-Y09
Project Name: MHP SABIC
Transmittal No: TS-156

Royal Commission for Jubail & Yanbu
Madinat Al-Jubail Al-Sinaiyah - 31961
Kingdom of Saudi Arabia

Attention : Mr. Ibrahim H. Al Masdar

- Technical Submittal (TS)
- Non-Technical Submittal (NTS)
- Technical Query (TQ)
- Field Change Document (FCD)

Subject: Metal Works (Steel Ladder With Cage / Cat Ladder) for Mosque

Discipline :

Civil / Structural Architectural Mechanical Electrical/Instrument/Telecom General

TECHNICAL SUBMITTALS		NON-TECHNICAL SUBMITTALS	
<input checked="" type="checkbox"/> Material Approval	<input type="checkbox"/> ITP (Inspection and Test Plan)	<input type="checkbox"/> IFC/Final Quantity	
<input type="checkbox"/> Method Statement	<input type="checkbox"/> As Built Drawing	<input type="checkbox"/> CV/Resume	
<input type="checkbox"/> Temporary Work Design	<input type="checkbox"/> Plan	<input type="checkbox"/> Schedule	
<input type="checkbox"/> Shop Drawing		<input type="checkbox"/> Monthly Quality Report	
<input type="checkbox"/> Test Report		<input type="checkbox"/> Organizational Chart	
<input type="checkbox"/> Design Calculation		<input type="checkbox"/> Others:	
<input type="checkbox"/> O and M	<input type="checkbox"/> Others:	<input type="checkbox"/> Others:	

Document No:	Rev No:	Description	Material Submittal		
			Manufacturer Name	Supplier Name	RC CSI Code : (e.g 16-01)
08-156-00	0	Metal Works (Steel Ladder With Cage / Cat Ladder) for Mosque	Reem Abdul Aziz Alfozan	Reem Abdul Aziz	08-01

Check Note: *Please ensure all the above details shall be completed prior to submission to RCC.

Engr. Ashraf Essam
Project Manager



Jubail 3A IWP		MATERIAL APPROVAL REQUEST	
Date :		Contractor/Subcon. Name:	TIEJUN
MAR NO:	J3A-MAR-TJSD-ZZZ-300-0062		
Description Of Material	CABLE TRAY AND ACCESSORIES		
Purpose Of Material	INSTALLATION OF CABLE TRAY AND ACCESSORIES		
Reference Drawing/Specification	J3A-DRA-IDOM-PFZ-400-0614_REV02		
Location Of Use	CO2 AND Post Treatment		
Vendor/Supplier	Reem AbdulAziz Ali Al Fozan - RAFCO		
Discipline:	Manufacturer Name/Brand:		
<input type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Electrical <input type="checkbox"/> Marine	Reem AbdulAziz Ali Al Fozan - RAFCO		
<input type="checkbox"/> Civil <input type="checkbox"/> I&C			
Conformance to Specification:	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Attachments:	Attachment List:		
Vendor/Manufacturer's Profile/Catalog/Data Sheet	<input checked="" type="checkbox"/>		
Sample	<input type="checkbox"/>		
Others	<input type="checkbox"/>		
Sub-Contractor:	Comments/Remarks:		
Company Name:			
Requested By:			
Signature:			
Date:			
Tiejun Construction/Division:	<input type="checkbox"/> No Comments <input type="checkbox"/> Comments As Noted <input type="checkbox"/> Rejected		
Reviewed By: Jeong chee jun	Comments:		
Signature: [Signature]			
Date: 20.08.2018			
Tiejun QA/QC:	<input type="checkbox"/> No Comments <input type="checkbox"/> Comments As Noted <input type="checkbox"/> Rejected		
Reviewed By: [Signature]	Comments:		
Signature: SHAMUAD			
Date: 24-8-2018			
Jazlah Company:	<input type="checkbox"/> No Comments <input type="checkbox"/> Comments As Noted <input type="checkbox"/> Rejected		
Comments:			
Name:	Signature:	Date:	

Construction Of Mutrafiah Housing Project For Package 2 & 3		RC Submittals	
MATERIAL SUBMITTAL NO. 1490-MAT-GEN-GENL-ARC-0025-C-0D		Date : 11-Apr-19	
SUBMITTAL TITLE METAL WORKS (STEEL LADDER WITH CAGE / CAT LADDER) for MOSQUES PACKAGE 2 & 3			
DEVELOPER SABIC	CONTRACT NO. 714 - Y09	LOT NO.	
SAUDI BASIC INDUSTRIES CORPORATION			
CONTRACTOR AL RASHID TRADING & CONTRACTING CO.	THESE MATERIALS ARE SAUDI MANUFACTURED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
ITEM DESCRIPTION	STEEL LADDER WITH CAGE / CAT LADDER for MOSQUES		
MANUFACTURER ORIGIN/COUNTRY			
BRAND NAME			
MODEL NO.	1) STEEL LADDER WITH CAGE as per IFC Drawings 2) CAT LADDER as per IFC Drawing		
SUPPLIER'S NAME and ADDRESS	REEM Abdul Aziz ALFOZAN Gen. Cont. Est. P.O. Box 33052 Dammam 31448, KSA		
PURPOSE	STEEL LADDER WITH CAGE & CAT LADDER for MOSQUES		
REFERENCE	Section - 05510 PART: 2 - 2.02 - page 7 & 8		
ATTACHMENT	Specification Comparison Sheet RC Specification Technical Data Sheet Company Profile/Prequalification Documents		
R.C. SITE OFFICE REVIEW		TECHNICAL SUPPORT SECTION REVIEW COMMENTS	
R.C. ENGINEER /DATE		MANAGER /DATE	
CODE 1 <input type="checkbox"/>	Work may proceed.		
CODE 2 <input type="checkbox"/>	Revise and resubmit. Work may proceed subject to incorporation of changes indicated.		
CODE 3 <input type="checkbox"/>	Revise and resubmit. Work may not proceed.		
DIRECTOR OF ENGINEERING /DATE			

Materials or equipment shall not be incorporated into the work unless a review has been made and given Code 1 or Code 2 by the Royal Commission.

CERTIFICATES

SABIC AL-MATRAFIAH SECONDARY INFRASTRUCTURE AND HOUSING PROJECT DOCUMENT TRANSMITTAL	
To:	Mr. Ashraf Essam - Project Manager Al-Rashid Trading and Contracting Co.
From:	Mr. Mohammed Sulaiman Al-Alweet - Project Manager
Reference:	Contract No. EPC-LS-16-SABIC-015-1K - Package - 3
Subject:	Metal Works (Handrails, Steel Ladder & Entrance Gates) for Package 2 - Rev.0 (SABIC/REEM ABDUL AZIZ ALFOZAN GEN. CONT. EST.)
Originator Reference:	SIH-RTC-T-18-31263 Date: 29-Jul-18
Recipient Reference:	RTC-SIH-T-18-31376 Date: 23-Jul-18
Discipline:	CIVIL <input type="checkbox"/> Attachment CD/DVD <input type="checkbox"/> Response Required <input type="checkbox"/>
DOCUMENT TYPE:	
<input type="checkbox"/> Manual <input type="checkbox"/> Procedures <input type="checkbox"/> Forms <input checked="" type="checkbox"/> Materials <input type="checkbox"/> Reports/Calculation <input type="checkbox"/> Drawings <input type="checkbox"/> Document <input type="checkbox"/> Vendor Documents/Drawings <input type="checkbox"/> Statements/Work Instructions <input type="checkbox"/> Certificates <input type="checkbox"/> Others (Specify)	
DOCUMENT STATUS:	
<input type="checkbox"/> Approved <input checked="" type="checkbox"/> Approved with Comments <input type="checkbox"/> Reviewed <input type="checkbox"/> Reviewed with Comments <input type="checkbox"/> Not Approved <input type="checkbox"/> Re-Submit <input type="checkbox"/> Action <input type="checkbox"/> Others (Specify)	
REMARKS:	
See Comments in Transmittal SIH-RTC-T-18-21402. (MAT-GEN-GENL-ARC-0039-B-0)	
NOTE:	
Employer's/Engineer's review, comment, approval or agreement is to satisfy the requirements of the contract and arrangements proposed by Contractor in the document. However, compliance with the contract and arrangements proposed by Contractor from its obligations under the CONTRACT and JOB SPECIFICATION. Division from CONTRACT and/or JOB SPECIFICATION should be identified by Contractor to Employer's/Engineer's attention for approval in a separate letter.	
Approved by:	<input checked="" type="checkbox"/> PEP <input type="checkbox"/> Technical Manager <input type="checkbox"/> PEP Package 1 <input type="checkbox"/> Electrical Manager <input type="checkbox"/> PEP Package 2 <input type="checkbox"/> Civil Manager <input type="checkbox"/> PEP Package 3 <input type="checkbox"/> Mechanical Manager <input type="checkbox"/> PEP Package 4 <input type="checkbox"/> ACCIDENTS <input type="checkbox"/> PEP Package 5 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 6 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 7 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 8 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 9 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 10 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 11 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 12 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 13 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type="checkbox"/> HSE <input type="checkbox"/> PEP Package 57 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 58 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 59 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 60 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 61 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 62 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 63 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 64 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 65 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 66 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 67 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 68 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 69 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 70 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 71 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 72 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 73 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 74 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 75 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 76 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 77 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 78 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 79 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 80 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 81 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 82 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 83 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 84 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 85 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 86 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 87 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 88 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 89 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 90 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 91 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 92 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 93 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 94 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 95 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 96 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 97 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 98 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 99 <input type="checkbox"/> HSE <input type="checkbox"/> PEP Package 100 <input type="checkbox"/> HSE
Received by:	(Please acknowledge receipt by stamping/signing & returning a copy of this Transmittal)
Name:	Signature: Stamp with Date: RTCC. 11 AUG 2018
Name:	Signature: Stamp with Date: RECEIVED 23 JUL 2018

		الهيئة الملكية لمحافظة العتمة Royal Commission for AlUla
Shop Drawings Submittal Form نموذج تقديم مخططات تنفيذية		
Program البرنامج	Al-Ula School Renovation Project	Package / Group No. الوحدة / المجموعة
Project no. رقم المشروع	2259	Project name اسم المشروع
Contract no. رقم العقد		Al-Ula School Renovation Project
Contractor Name اسم المقاول	TBC (REEM ALFOZAN Co.)	Consultant / Engineer الاستشاري / المهندس
Contract Description وصف العقد	Al-Ula School Renovation Project	<input type="checkbox"/> Consultant <input type="checkbox"/> Engineer
Subject الموضوع	Ramp Handrail shop drawing	Method Statement Submittal No. رقم تقديم بيان المنهجية
Spec no. رقم المواصفة		37
Discipline التخصص	<input type="checkbox"/> Architectural <input type="checkbox"/> Electrical <input checked="" type="checkbox"/> Civil/Structure <input type="checkbox"/> Others (please specify)	<input type="checkbox"/> Mechanical <input type="checkbox"/> Others (please specify)
Date of Planned Submittal	14/11/2021	Submitted for مقدم بشأن
Name Of Contractor Authorized representative	Mohamed Elayeb	Signature التوقيع
		Date التاريخ
		14/11/2021
Senior Resident Engineer المهندس القائم الرئيس		
Name الاسم		Date التاريخ
Signature التوقيع		Stamp الختم
QA/QC Review تدقيق مهندس ضمان إتقان بالجودة		
Name الاسم		Date التاريخ
Signature التوقيع		14/11/2021
XXU-ACM-PJM-FRM- Rev 01 November 14, 2021		

Work Inspection Request		
Request Ref.:	KAFD-A2-C22-ABC-ARC-IRE-01151	Revision: R00 Submission Date: 22.08.2022
Project:	King Abdullah Financial District - Area 2 Buildings	Inspection Date: 23.08.2022 Time: 10:00
Client:	KAFD DMC	Project/Parcel No.: CP22 / A.02-A.05
PMCM/Engineer:	Saudi Arabian Parsons Ltd	Contractor: Al Bawani Co.
Discipline:		
<input type="checkbox"/> Survey <input type="checkbox"/> Civil <input checked="" type="checkbox"/> Architectural <input type="checkbox"/> Structural <input type="checkbox"/> Landscape <input type="checkbox"/> MEP <input type="checkbox"/> Testing/Commissioning <input type="checkbox"/> HSE <input type="checkbox"/> Others ()		
Work Details:		
Description:		
INSPECTION REQUEST FOR MOCK UP SAMPLE STEEL HANDRAIL AT STAIRCASE 6 AS ATTACHED & HIGHLIGHTED LOCATION. (RAFCO GEN CONT.CO.LTD.)		
Approved Method Statement:	KAFD-RY-RIA2-CP22-ABC-ARC-MES-00000	Section: ALL
Approved Inspection and Test Plan:	KAFD-RY-RIA2-CP22-ABC-ARC-ITP-00000 R00	Clause: 000
Approved Drawing No.:		Attached Approved Drawings <input type="checkbox"/>
Location / Level / Room Name & No. / Grid Line:	AS ATTACHED AND HIGHLIGHTED LOCATION	Attached Location Sketch <input type="checkbox"/>
		Attached Check Sheet <input type="checkbox"/>
		Attached Previous Revision (if any) <input type="checkbox"/>
The above work has been completed according to Project requirements and specifications and is ready for inspection		
Contractor's Representative:		
CM:	Sami Mansour	Signature: Date: 22.08.2022
QA/QC manager:	Engr. Ehab Reslan	Signature: Date: 22.08.2022
Project Director:	Engr. Ahmad Shalaby	Signature: Date: 22.08.2022
Supervision Consultant's Review:		
Checks:		
Site Test Results (if any): <input type="checkbox"/> Passed <input type="checkbox"/> Failed <input type="checkbox"/> Not Applicable		
Status of Inspection: <input type="checkbox"/> Status A (Approved) <input checked="" type="checkbox"/> Status B (Approved with Comments) <input type="checkbox"/> Status C (Objection)		
Comments:		
Accepted conditionally. Paint color change to RAL-7026. Submit welding test prior to paint pullout test required bolt provide welding size.		
Reviewer Name:	Amin	Signature: Date: 23/8/22
PMCM's Review:		
Endorsement: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Comments:		
Reviewer Name:		Signature: Date:

CERTIFICATES

TBC **SC** **SAUDCONSULT** **الهيئة الملكية لمحافظة العتمة** **Royal Commission for AlUla**

Saud Consult Engineer's Comments **ملاحظات مهندسين سعود كونسلت**

** Proceed as per specs & Appoint SD*
** The S-D is approved.*

Status		Code	Name	Signature	Date
Accepted - work may proceed	مقبول - يمكن البدء بالعمل	A	Danish Mukrani	<i>[Signature]</i>	
Accepted - with comments	مقبول - مع ملاحظات	B			
Resubmission required - Work may not proceed.	يتم إعادة التقديم - لا يمكن البدء بالعمل	C			
Rejected	مرفوض	D			

Distribution **توزيع**

copy to **نسخة إلى**

Document Controller **مستند المصنفات**

Name	Signature	Date
Syed Eltasham	<i>[Signature]</i>	14/11/21

SNR, Project Manager **مدير المشروع**

Note: ملاحظة

These documents have been reviewed for general conformity with Contract terms & conditions, the specifications and bill of quantities. Such review doesn't relieve the Contractor of his responsibilities under the terms of the Contract and shall not be deemed as approval for any further compensation or permission to carry out additional works.

تمت مراجعة هذه الوثائق للتأكد من مطابقتها لأحكام وشروط ومواصفات وجدول كميات العقد. ولا تعفي هذه المراجعة المقبول من مسؤوليته العامة التعاقدية ولا تعتبر موافقة على أي تعديلات أو تصحيح بالقيام بأعمال إضافية.

XXX-ACM-PJM-FRM- Rev 01 November 14, 2021 Page 2 of 2

REC, 14/11/21

TBC **SC** **SAUDCONSULT** **الهيئة الملكية لمحافظة العتمة** **Royal Commission for AlUla**

Saud Consult Engineer's Comments **ملاحظات مهندسين سعود كونسلت**

Danish Mukrani
** Proceed. as per specs & Appoint DWG.*
** The drawing is approved.*

Status		Code	Name	Signature	Date
Accepted - work may proceed	مقبول - يمكن البدء بالعمل	A	Danish Mukrani	<i>[Signature]</i>	
Accepted - with comments	مقبول - مع ملاحظات	B			
Resubmission required - Work may not proceed.	يتم إعادة التقديم - لا يمكن البدء بالعمل	C			
Rejected	مرفوض	D			

Distribution **توزيع**

copy to **نسخة إلى**

Document Controller **مستند المصنفات**

Name	Signature	Date
Syed Eltasham	<i>[Signature]</i>	14/11/21

SNR, Project Manager **مدير المشروع**

Note: ملاحظة

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XXX-ACM-PJM-FRM- Rev 01 November 14, 2021 Page 2 of 2

REC, 14/11/21

TBC **SC** **SAUDCONSULT** **الهيئة الملكية لمحافظة العتمة** **Royal Commission for AlUla**

Shop Drawings Submittal Form **نموذج تقديم مخططات تنفيذية**

Program	Al-Ula School Renovation Project	Package / Group No	
Project no.	2259	Project name	Al-Ula School Renovation Project
Contract no.		Consultant / Engineer	<input type="checkbox"/> Consultant <input type="checkbox"/> Engineer
Contractor Name	TBC (REEMALFOZAN CO.)	Method Statement Submittal No.	36
Contract Description	Al-Ula School Renovation Project	Originator	
Subject	Floor mounted steel handrail shop drawing	Submittal no.	AMT-TBC-SD-A-36-2021
Spec no.		Drawing Reference	
		Date	14/11/2021
Discipline	<input type="checkbox"/> Architectural <input type="checkbox"/> Electrical	<input checked="" type="checkbox"/> Civil/Structure <input type="checkbox"/> Others (please specify)	<input type="checkbox"/> Mechanical
Date of Planned Submittal	14/11/2021	Submitted for	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Information
Name Of Contractor Authorized representative	Mohamed Eltayeb	Signature	
		Date	14/11/2021

Senior Resident Engineer **المهندس المقيم المقيم**

Name		Date	
Signature		Stamp	

QA/QC Review **مراجعة مهندسين ضمان الجودة بالجودة**

Name		Date	14/11/2021
Signature	<i>[Signature]</i>		

XXX-ACM-PJM-FRM- Rev 01 November 14, 2021 Page 1 of 2

RECEIVED
14/11/2021
2:25PM

CERTIFICATES



شركة تغليف الحديد العصرية
Modern Steel Coating Co

Certificate No- MSCC/QC/00113

DATE : 05/07/2022

Standard Specification and Code-

ASTM A-123 Zinc coating on Iron and Steel Products

Client Name- **RAFCO - REEM ABDULLAZIZ AL FOZANGEN. CON. CO.**

Sr.No.	Material Description	QTY	Unit
1	CABLE TRAY 200X125X1.5MM	267	EA
2	CONNECTOR 2MM	534	EA
3	CABLE TRAY 200X1.5MM	567	EA
4	CABLE TRAY 100X1.5MM	2267	EA

Based on the Lab Test Report No- 00113 dated 05-07-2022

QA/QC Engineer

Attachment:- Lab Test Report NO- 00113 dated 05-07-2022



Head office Tel 83323164/8339223 Fax 8122164 CR 2050079751 2050079751 PO Box 349 Dammam KSA
من- 2050079751 فاكس- 8122164 المكتب الرئيسي هاتفه- 83323164 ص ب 349 الدمام 31411 المملكة العربية السعودية



الهيئة الملكية لمحافظة العلاء
Royal Commission for AlUla

Shop Drawings Submittal Form

نموذج تقديم مخططات تنفيذية

Program البرنامج	Al-Ula School Renovation Project	Package / Group No. الدفعة / المجموعة	
Project no. رقم المشروع	2259	Project name اسم المشروع	Al-Ula School Renovation Project
Contract no. رقم العقد		Consultant / Engineer الاستشاري / المهندس	<input type="checkbox"/> Consultant <input type="checkbox"/> Engineer
Contractor Name اسم المقاول	TBC (REEM ALFOZAN CO.)	Method Statement Submittal No. رقم تقديم بيان المنهجية	34
Contract Description وصف العقد	Al-Ula School Renovation Project	Originator المحرر	
Subject الموضوع	Roof shade shop drawing	Submittal no. رقم التقديم	AMT-TBC-SD-A-034/2021-Rev-001
Spec no. رقم المواصفة		Drawing Reference مراجع المخطط	Date التاريخ 15/11/2021
Discipline التخصص	<input type="checkbox"/> Architectural معماري <input type="checkbox"/> Electrical كهرباء	<input checked="" type="checkbox"/> Civil/Structure مدني <input type="checkbox"/> Others (please specify) غير ذلك (يرجى التحديد)	<input type="checkbox"/> Mechanical ميكانيكا
Date of Planned Submittal	15/11/2021	Submitted for مقدم بشأن	<input checked="" type="checkbox"/> Approval موافقة <input type="checkbox"/> Information تعليم والإحاطة
Name Of Contractor Authorized representative اسم ممثل المقاول المفوض	Mohamed Eltayeb	Signature التوقيع	Date التاريخ 15/11/2021

Senior Resident Engineer المهندس المقيم الرئيس

Name الاسم	Date التاريخ
Signature التوقيع	Stamp الختم

QA/QC Review تدقيق مهندس ضمان/تحكم بالجودة

Name الاسم	Date التاريخ 15/11/2021
Signature التوقيع	



الهيئة الملكية لمحافظة العلاء
Royal Commission for AlUla

Saud Consult Engineer's Comments

ملاحظات مهندس سعود كونسلت

Proceed as per drawing

Codes رموز	Status الحالة	Code الرمز	Name الاسم	Signature التوقيع	Date التاريخ
Accepted – work may proceed مقبول – يمكن البدء بالعمل	A	A	Danish Mekran		
Accepted – with comments مقبول – مع ملاحظات	B	B			
Resubmission required - Work may not proceed. يُزْم إعادة التقديم – لا يمكن البدء بالعمل	C	C			16/11/21
Rejected مرفوض	D	D			

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Document Controller مسئول المستندات

Name الاسم	Signature التوقيع	Date التاريخ


SNR. Project Manager مدير المشروع

Name الاسم	Signature التوقيع	Date التاريخ
Syed Utesham		16/11/21

Note: ملاحظة

These documents have been reviewed for general conformity with Contract terms & conditions, the specifications and bill of quantities. Such review doesn't relieve the Contractor of his responsibilities under the terms of the Contract and shall not be deemed as approval for any further compensation or permission to carry out additional works.
تمت مراجعة هذه الوثائق للتأكد من مطابقتها لأحكام وشروط ومواصفات وجدول كميات العقد. ولا تعفي هذه المراجعة المقاول من مسؤولياته العامة التعاقدية ولا تعتبر موافقة على أي تعويضات أو تصريح بالتقدم بأصل إيداعية.

CERTIFICATES



AZMEEL Contracting Company
P.O.Box. 11662, Jubail Industrial City 31961, K.S.A.
Tel: +966 3 347 3777, Fax: +966 3 347 2444
VAT REGN.#: 300453606100003

P.O.NO.	622898
Date	14-JUL-2020
Created By	MFAROOQ
Revision	0
Rev Date	

Purchase Order

Vendor : 9014 Project : 1093-Sabic Al-Mutrafiah p1,485


Contact :

Reem Abdulaziz Ali AlFozan Est.
P.O Box# 33052
Dammam, 30448
Saudi Arabia
VAT#: 300385733700003
Attn:MR.Mohamed Kinan
Ph:013-8377261 Mob:0582030508
Fax:013-8377261

Ship To:
1093-Sabic Al-Mutrafiah Housing Packages 1,485
Al-Mutrafiah District
P.O.Box-11662-JUBAIL
Saudi Arabia-31961
Contact: Engr: Sameh ghonaim - 0593200312

Quotation Number	Payment Terms	Status	M.R.Number
		Approved	617745

S.No	Line	Item Code	Item Description	UOM	Quantity	Unit Price	Value
1	1		Spiral Stairs: 4Nos. for mosques 450, 650, 1500 as follows: - 2Nos. for mosques 450 with (2*14,460=28,960) mm. - 1No. for mosque 650 with about (16,000) mm. - 1No. for mosque 1500 with about (20,000) mm.	LM	66.000		
2	2		Galvanized Steel Caged Ladder: 5Nos for mosques 320, 450, 650, 1500 as follows:	LM	85.200		
3	3		Stainless Steel wall mounted handrail for mosques 450, 650, 1500 as follows: - Mosque 450 with (2*42,000 = 84,000) mm. - Mosque 650 about (27,000) mm. - Mosque 1500 about (66,000) mm.	LM	177.000		
4	4		Stainless Steel floor mounted handrail for mosque 320 with (50,000) mm.	LM	50.000		
5	5		Steel Cat Ladder for mosques 450, 650, 1500.	LM	40.000		
6	6		Side Door Canopies as follows: - 2Nos. for Mosque 450 with (2*8,000*2,000 = 32 m2). - 1No. for mosque 650 with (8000*2000 = 16 m2).	Each	6.000		



SABIC AL MUTRAFIAH HOUSING PROJECT
AL MUTRAFIAH PACKAGE NO. 6
CONTRACT NO. EPC-LS-16-SABIC-018-IK

SUBCONTRACT AGREEMENT

For


**Decorative Steel Gate & Metal Service Door
For SABIC Al Mutrafiah Housing Project**

Between

Beijing Construction Engineering Group Co., Ltd. KSA

And

Reem Abdulaziz Ali Al Fozan Est.



Contract No: BCEG/SABIC/SMH/COM022
Page 1 of 10



AZMEEL Contracting Company
P.O.Box. 11662, Jubail Industrial City 31961, K.S.A.
Tel: +966 3 347 3777, Fax: +966 3 347 2444
VAT REGN.#: 300453606100003

P.O.NO.	622898
Date	14-JUL-2020
Created By	MFAROOQ
Revision	0
Rev Date	

Purchase Order

Vendor : 9014 Project : 1093-Sabic Al-Mutrafiah p1,485

Contact :

Reem Abdulaziz Ali AlFozan Est.
P.O Box# 33052
Dammam, 30448
Saudi Arabia
VAT#: 300385733700003
Attn:MR.Mohamed Kinan
Ph:013-8377261 Mob:0582030508
Fax:013-8377261

Ship To:
1093-Sabic Al-Mutrafiah Housing Packages 1,485
Al-Mutrafiah District
P.O.Box-11662-JUBAIL
Saudi Arabia-31961
Contact: Engr: Sameh ghonaim - 0593200312

Quotation Number	Payment Terms	Status	M.R.Number
		Approved	617745

Notes :

- Please confirm your receipt and acceptance of this purchase order. If no response is sent back within two days the order is deemed approved.
- The delivery should be as per the prescribed and agreed time.
- Always mention P.O.# and Project Name in your delivery note and Invoice.
- Original Invoices and Delivery Notes should be submitted at Azmeel Account Office in Dammam or at regional offices within 15 Days from the delivery of materials. Azmeel will not be responsible for the loss of Original Documents submitted at any other place except above mentioned offices.
- Payment Mode Through L/C/Collection Base/Cheque/T.T (As on Due Date).
- Please provide VAT Registration Certificate.
- VAT will be as applicable from 1st January, 2018.

Sub Total
Four Hundred Nine Thousand One Hundred Eight Saudi Riyal And Forty-Eight Halala Only.

VAT Type: STD

Terms & Conditions
Payment Terms:-
1- 50% Advance With Purchase Order Against Bank Guarantee.
2- 35% After Delivery.
3- 10% After Installation.
4- 05% After Final Handover

Prepared by



Reviewed by



Approval by



CERTIFICATES

Alghanim International Al-Saudia General Trading & Contracting Co. W.L.L. AGISA / Jubail / Civil - 004 /2019
 P.O.Box: 25451, Code: 31961 Kingdom of Saudi Arabia
 Tel: +966-3-347 5998 / Fax: +966-3-347 5994
 VAT REGISTRATION NUMBER: 3004406900003

Payment Condition:

- 50 % of Advance Payment shall be paid against CHEQUE Guarantee
- 40% shall be paid after the successful Delivery.
- 10% Retention will retain for 1 month from the date of successful delivery ,

Particular Condition :

- Supplier must fabricate and supply the steel garbage container as per Royal Commission Yanbu & Jubail Standard.
- Supplier must Deliver all the fabricated steel garbage containers within 3 weeks from the date advance payment received date.
- Supplier shall be responsible for any quality related disputes .
- Supplier shall warranty all the supplied steel garbage containers for One (1) years against any defects
- Alghanim Int'l will arrange the required transportation for to bring this garbage container .

Prepared By:	Reviewed By:	Reviewed By:	Approved By:
 Abdul Kather Jallani Procurement & Contracts Officer .	 Abdul Salam Contract Specialist.	 Ammar Mohammed Al-Shaikh Deputy General Manager.	 Mohammed A. Al Zahrani General Manager

Acknowledged and Accepted by Subcontractor
 19.02.2019
 February 2019

Page 2 of 2

电建铁军 TIEJUN SHANDONG TIEJUN ELECTRIC POWER ENGINEERING CO., LTD. BRANCH

Delivery Date : 12 to 14 Working days (Partial Delivery will be start with in 4-5 Days)

Delivery Address : DDP to Jubail 3A Project Site

Payment Terms : 50% Advance 50% On Complete the Delivery.

Liquidated Damages : In case the supplier fail to comply with the delivery schedule, then the supplier shall pay to the TIEJUN Branch a Delay Liquidated Damage of One percent (1%) per week of Total PO Value.

Packing and Protection: The Supplier shall implement all protection means and execute all precautionary measures to protect and avoid causing damage to the Supplies, the Purchaser and third parties.

Warranty : The Supplier warrants carrying out the Supplies in accordance with this Agreement, and that the Supplies shall be free from defects. 1 year warranty on all items. Supplier will provide support engineer for free.

Safety Requirement: Suppliers shall comply with TIEJUN HSE department requirements. All delivery vehicles shall be well-maintained, safe and with caution light. The driver shall dress PPE correctly (safety helmet, safety vest, safety shoes, and safety glasses).

Note: the receipt and invoice should be issued in the name of SHANDONG TIEJUN ELECTRIC POWER ENGINEERING CO., LTD. BRANCH

Acknowledge receipt of this order, and give us your internal order number for further follow-up.

Thanks for your kind co-operation, please accept our best Regards.

Donish Mushtaq
Procurement Engineer

Dong Fei
Procurement Manager

Liu chengwei
Project Director

For and on behalf of the supplier: Reem Abdulaziz Ali AL Fozan Est

Sarah Narayanan
Sales Manager

شركة عبد الله سعيد السيد وشركاؤه للمقاولات ذ.م.م. A. S. ALSAYED & PARTNERS CONTRACTING CO. LTD.

Page No. : 1
Date : 19.04.2018

VAT Registration No. : 300857582800003

Purchase Order
4500050326

17.04.2018 01/08/1439

Project : مشروع اسكان مينة التدريب الدمام A-153002

Vendor Data

Number : 120368 VAT Number : 300385733700003
 Name : مؤسسة ريم عبد العزيز علي الفوزان للم Contact Person :
 Quot. No. Address :
 Mob. : Delivery Date : 17.04.2018

Conditions :

PO Value : VAT Value : Total PO :

No.	Code	Desc.	Unit	QTY	Unit Price	VAT Ratio	VAT Value	Total Price
1		تصميم صام	AU	1		5.00%		

Service Details

No.	Desc.	Qty	Unit	Unit Price	Total Price
1	صام اسود ملصوم	280.00	M		

Purchasing Manager Purchasing Eng.

Name : Ashraf AK
Mobile :
Fax :

CERTIFICATES

SABIC AL-MATRAFIH
SECONDARY INFRASTRUCTURE AND HOUSING PROJECT
Contract No. 714-Y09 - Sector F4-3, F4-5, F4-8a, F4-8b
Comment Sheet

RTCC **سابك**

RTCC Reference No.	RTC-SIH-T-19-21869	Received :	Transmittal	Date	7-Apr-19
Document Title :	Metal Works (Handrail, Steel Ladders & Entrance Gate) for Mosque & Duplex Imam Villa for Package 2 - Rev..0 (REEM - Abdul Aziz AlFozan Gen. Contr. Est.)				
SABIC Reference No.	SIH-RTC-T-19-21735	Pages			
Enclosures					
1	MAT-GEN-GENL-ARC-0025-C-0				
2	Technical Datasheet				
A	Accepted				<input checked="" type="checkbox"/>
B	Accepted as noted.				
C	Revise as noted & resubmit				
D	Rejected				
Comments :					
1	Manufacturer:	N/A			
2	Supplier:	REEM ABDUL ALFOZAN GEN. CONT. EST.			
3	Purpose:	Metal Works (Handrails, Steel Ladder & Entrance Gates)			
4	Brand Name:	N/A			
5	Reference Specification:	Royal Commission Comparison Sheet Royal Commission Section 05510 Part: 2-2.02 - Page 7&8 RC Specification Technical Data Sheet Company Profile/Prequalification Documents			
Reviewed By :					
Mahdi R. Saleh	MRS				
Anwar BinLub Mohamed	ABM				
					15 APR 2019
					Mohammed S. Al-Alweot Project Manager
Date :					
* Company's approvals, authorizations, agreements, and Reviews shall not relieve CONTRACTOR of its obligations under CONTRACT.					

Alghanim International Al-Saudia General Trading & Contracting Co. W.L.L. AGISA / Jubail / Civil - 004 /2019
P.O.Box: 35451, Code 31961 Kingdom of Saudi Arabia
Tel: +966-3-347 9998 / Fax: +966-3-347 9996
VAT REGISTRATION NUMBER :300640910003

REEM ABDULAZIZ ALI ALFOZAN EST.
P.O. Box 33052 Dammam 31448
Kingdom OF Saudi Arabia
C.R. No-2050078414
Tel.: +966-138377261
Mobile No -0582030508
Authorized Person- Mr. Mohd.Kinan Tesbahji
VAT REGISTRATION NUMBER : 300385733700003

PURCHASE ORDER

Scope of Work: Fabrication & Supplying Steel Garbage Container /4m3

Purchase Order No. : AIG / Jubail / Civil-004/ 2019 Rev. 0 Date of Issue 19th February 2019

Completion Date : As per Alghanim International Al Saudia (AGISA) instructions.

Project Name : As per your Offer Ref. FZN01.004.0357 Dated 13.02. 2019

Item	Description	Unit	Qty	Unit Price (SAR)	Total Price (SAR)
1.	Fabricate & Supply Steel Garbage Container / 4m3 with the following dimensions: Top size (2695*1650) mm. Bottom size (1635*1650) mm. Full height 1420mm with base legs(200mm)	Nos	20		
Total :					
Add : VAT 5%					

Technical Specifications:

- Edges around the garbage container 3mm thickness.
- Bottom of the garbage container 5mm thickness.
- U channel support from both side size (50*120*5)mm with double support from behind.
- Steel picking front solid rod 40mm dia & 25mm dia rod for hock hinge lifting up.
- U channel support from both sides in the middle (40*100*5) mm.
- Bottom base legs as per drawings with 5mm thickness.
- Double primer Epoxy coats / color as per required (Jotun Brand)

Page 1 of 2 19th February 2019

alfanar **Purchase order**

Vendor Address:
REEM ABDULAZIZ ALI AL-FOZAN EST. GE Information:

Contact: Mr. Mhd. Kinan Tesbahji Project No.: PE-167-214
Country: Saudi Arabia PO Number: 4500042721
Telephone: 0554148238 Version No.: 0
Fax: 0139390437 Date: 2018.10.16
Email: Contact Person: Asif Raza
Vendor Number: 210012525 Tel No.: 0553860930
Supplier's CR No: 2050078414 Email: Muhammad.Asif@alfanar.com
Supplier's VAT No: 300385733700003 Purchase Group: Site Purchase GrP
Alfanar VAT No: 300050206400003

Project Name:
Project: Construction of Nariyah North 380/115/33kV BSP
Contract # 4400006366
An Order Acknowledgement is required for this purchase order

References:
Vendor Quotation # 10.003.0187 Dated: 09/10/2018

Terms of Delivery:
Nariyah BSP Site

Scope of Work:
Fab. and Install. of Car Parkin

Item	Material	Description	Quantity	UOM	Unit Price	PER	Net Amount
10		Fab. and Install. of Car Parking	1.00	AU		1	SAR
The item covers the following services:							
10		Fabrication & Instal		AU		165.00	
		Applicable VAT 5.00 %					

Total value payable (excl. tax)
Amount in Words: -----

16.10.19

CERTIFICATES



SHANDONG TIEJUN ELECTRIC POWER ENGINEERING CO., LTD. BRANCH



Delivery Date : 12 to 14 Working days (Partial Delivery will be start with in 4-5 Days)

Delivery Address : DDP to Jubail 3A Project Site

Payment Terms : 50% Advance 50% On Complete the Delivery.

Liquidated Damages : In case the supplier fail to comply with the delivery schedule, then the supplier shall pay to the TIEJUN Branch a Delay Liquidated Damage of One percent (1%) per week of Total PO Value.

Packing and Protection: The Supplier shall implement all protection means and execute all precautionary measures to protect and avoid causing damage to the Supplies, the Purchaser and third parties.

Warranty : The Supplier warrants carrying out the Supplies in accordance with this Agreement, and that the Supplies shall be free from defects. 1 year warranty on all items. Supplier will provide support engineer for free.

Safety Requirement: Suppliers shall comply with TIEJUN HSE department requirements. All delivery vehicles shall be well-maintained, safe and with caution light. The driver shall dress PPE correctly (safety helmet, safety vest, safety shoes, and safety glasses).

Note: the receipt and invoice should be issued in the name of SHANDONG TIEJUN ELECTRIC POWER ENGINEERING CO., LTD. BRANCH

Acknowledge receipt of this order, and give us your internal order number for further follow-up.

Thanks for your kind co-operation, please accept our best Regards.

Daniyah Mushtaq

Procurement Engineer

Dong Fei

Procurement Manager

Lin chengwei

Project Director

For and on behalf of the supplier: Reem Abdulaziz Ali AL Fozan Est

Sarah Narayanan

Sales Manager



AZMEEL Contracting Company

P.O.Box. 11662, Jubail Industrial City 31961, K.S.A.
Tel: +966 3 347 3777, Fax: +966 3 347 2444
VAT REGN.#: 300453606100003

P.O.NO.	622898
Date	14-JUL-2020
Created By	MFAROOQ
Revision	0
Rev Date	

Purchase Order

Vendor : 9014

Project : 1093-Sabic Al-Mutraflah p1,4&5

Contact :

Reem Abdulaziz Ali AlFozan Est.
P.O.Box# 33052
Dammam, 30448
Saudi Arabia
VAT#: 300385733700003
Attn:MR.Mohamed Kinan
Ph:013-8377261 Mob:0582030508
Fax:013-8377261

Ship To:
1093-Sabic Al-Mutraflah Housing Packages 1,4&5
Al-Mutraflah District
PO.Box-11662-JUBAIL
Saudi Arabia-31961
Contact:- Engr: Sameh ghonaim - 0593200312

Quotation Number	Payment Terms	Status	M.R.Number
		Approved	617745

Notes :

- Please confirm your receipt and acceptance of this purchase order. If no response is sent back within two days the order is deemed approved.
- The delivery should be as per the prescribed and agreed time.
- Always mention P.O.# and Project Name in your delivery note and Invoice.
- Original Invoices and Delivery Notes should be submitted at Azmeel Account Office in Dammam or at regional offices within 15 Days from the delivery of materials. Azmeel will not be responsible for the loss of Original Documents submitted at any other place except above mentioned offices.
- Payment Mode Through LC/Collection Base/Cheque/T.T (As on Due Date).
- Please provide VAT Registration Certificate.
- VAT will be as applicable from 1st January, 2018.

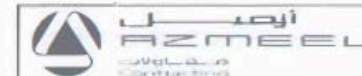
Sub Total	
Discount	
VAT 15%	
Grand Total	Four Hundred Nine Thousand One Hundred Eight Saudi Riyal And Forty-Eight Halala Only.

VAT Type: STD

Terms & Conditions

- Payment Terms:-
- 50% Advance With Purchase Order Against Bank Guarantee.
 - 35% After Delivery.
 - 10% After Installation.
 - 05% After Final Handover

Prepared by	Reviewed by	Approval by



AZMEEL Contracting Company

P.O.Box. 11662, Jubail Industrial City 31961, K.S.A.
Tel: +966 3 347 3777, Fax: +966 3 347 2444
VAT REGN.#: 300453606100003

P.O.NO.	622898
Date	14-JUL-2020
Created By	MFAROOQ
Revision	0
Rev Date	

Purchase Order

Vendor : 9014

Project : 1093-Sabic Al-Mutraflah p1,4&5

Contact :

Reem Abdulaziz Ali AlFozan Est.
P.O.Box# 33052
Dammam, 30448
Saudi Arabia
VAT#: 300385733700003
Attn:MR.Mohamed Kinan
Ph:013-8377261 Mob:0582030508
Fax:013-8377261

Ship To:
1093-Sabic Al-Mutraflah Housing Packages 1,4&5
Al-Mutraflah District
PO.Box-11662-JUBAIL
Saudi Arabia-31961
Contact:- Engr: Sameh ghonaim - 0593200312

Quotation Number	Payment Terms	Status	M.R.Number
		Approved	617745

S.No	Line	Item Code	Item Description	UOM	Quantity	Unit Price	Value
1	1		Spiral Stairs: 4Nos. for mosques 450, 650, 1500 as follows: - 2Nos. for mosques 450 with (2*14,460=28,960) mm. - 1No. for mosque 650 with about (16,000) mm. - 1No. for mosque 1500 with about (20,000) mm.	LM	65.000		
2	2		Galvanized Steel Caged Ladder: 9Nos. for mosques 320, 450, 650, 1500 as follows:	LM	85.200		
3	3		Stainless Steel wall mounted handrail for mosques 450, 650, 1500 as follows: - Mosque 450 with (2*42,000 = 84,000) mm. - Mosque 650 about (27,000) mm. - Mosque 1500 about (66,000) mm.	LM	177.000		
4	4		Stainless Steel floor mounled handrail for mosque 320 with (50,000) mm.	LM	50.000		
5	5		Steel Cat Ladder for mosques 450, 650, 1500.	LM	40.000		
6	6		Side Door Canopies as follows: - 2Nos. for Mosque 450 with (2*8,000*2,000 = 32 m2). - 1No. for mosque 650 with (8000*2000 = 16 m2).	Each	6.000		

CERTIFICATES

Alghanim International Al-Saudia General Trading & Contracting Co. W.L.L. AGISA / Jubail / Civil - 004 /2019
 P.O.Box: 35451, Code: 31961 Kingdom of Saudi Arabia
 Tel: +966-3-347 5996 / Fax: +966-3-347 5996
 VAT REGISTRATION NUMBER: 30064609100003

REEM ABDULAZIZ ALI ALFOZAN EST.
 P.O. Box 33052 Dammam 31448
 Kingdom OF Saudi Arabia
 C.R. No-2050078414
 Tel.: +966-138377261
 Mobile No -0582030508
 Authorized Person- Mr. Mohd.Kinan Tesbahji
 VAT REGISTRATION NUMBER : 300385733700003

PURCHASE ORDER

Scope of Work	Fabrication & Supplying Steel Garbage Container /4m3		
Purchase Order No.	: AIG / Jubail / Civil-004/ 2019	Rev. 0	Date of Issue 19th February 2019
Completion Date	: As per Alghanim International Al Saudia (AGISA) instructions.		
Project Name	: As per your Offer Ref. FZN01.004.0357 Dated 13.02. 2019		

Item	Description	Unit	Qty	Unit Price (SAR)	Total Price (SAR)
1.	Fabricate & Supply Steel Garbage Container / 4m3 with the following dimensions: Top size (2695*1650) mm. Bottom size (1635*1650) mm. Full height 1420mm with base legs(200mm)	Nos	20		
Total :					
Add : VAT 5%					

Technical Specifications:

- Edges around the garbage container 3mm thickness.
- Bottom of the garbage container 5mm thickness.
- U channel support from both side size (50*120*5)mm with double support from behind.
- Steel picking front solid rod 40mm dia & 25mm dia rod for hock hinge lifting up.
- U channel support from both sides in the middle (40*100*5) mm.
- Bottom base legs as per drawings with 5mm thickness.
- Double primer Epoxy coats / color as per required (Jotun Brand)

Page 1 of 2 19th February 2019

شركة عبد الله سعيد السيد وشركاؤه للمقاولات ذ.م.م.
 A. S. ALSAYED & PARTNERS CONTRACTING CO. LTD.

Page No. : 1
 Date : 19.04.2018

VAT Registration No.: 300857582800003
Purchase Order
 4500050326

17.04.2018	01/08/1439
Project :	مشروع اسكان مينة التدريس الدمام A-153002
Vendor Data	
Number :	120368
VAT Number :	300385733700003
Name :	مؤسسة ريم عبدالعزيز علي الفوزان للم
Contact Person :	
Quot. No.	Address :
Mob. :	Delivery Date : 17.04.2018

Conditions :

PO Value :	VAT Value :	Total PO :
------------	-------------	------------

No.	Code	Desc.	Unit	QTY	Unit Price	VAT Ratio	VAT Value	Total Price
1		تصميم عام	AU	1		5.00%		

Service Details

No.	Desc.	Qty	Unit	Unit Price	Total Price
1	صاح اسود ملحوم	280.00	M		

Purchasing Manager Purchasing Eng.

(Signature) Name : Ashraf AK
 Mobile :
 Fax :

(Stamp)

Alghanim International Al-Saudia General Trading & Contracting Co. W.L.L. AGISA / Jubail / Civil - 004 /2019
 P.O.Box: 35451, Code: 31961 Kingdom of Saudi Arabia
 Tel: +966-3-347 5996 / Fax: +966-3-347 5996
 VAT REGISTRATION NUMBER: 30064609100003

Payment Condition:

- 50 % of Advance Payment shall be paid against CHEQUE Guarantee
- 40% shall be paid after the successful Delivery.
- 10% Retention will retain for 1 month from the date of successful delivery .

Particular Condition :

- Supplier must fabricate and supply the steel garbage container as per Royal Commission Yanbu & Jubail Standard.
- Supplier must Deliver all the fabricated steel garbage containers within **3 weeks** from the date advance payment received date.
- Supplier shall be responsible for any quality related disputes .
- Supplier shall warranty all the supplied steel garbage containers for One (1) years against any defects
- Alghanim Int'l will be arrange the required transportation for to bring this garbage container .

Prepared By:	Reviewed By:	Reviewed By:	Approved By:
<i>(Signature)</i> Abdul Kather Jalani Procurement & Contracts Officer .	<i>(Signature)</i> Abdul Salam Contract Specialist.	<i>(Signature)</i> Ammar Mohammed Al-Shaikh Deputy General Manager.	<i>(Signature)</i> Mohammed A. Al Zahrani General Manager

Acknowledged and Accepted by Subcontractor *(Signature)*
19.02.2019
February 2019

Page 2 of 2

CERTIFICATES



SABIC AL MUTRAFIAH HOUSING PROJECT
AL MUTRAFIAH PACKAGE NO. 6
CONTRACT NO. EPC-LS-16-SABIC-018-IK

SUBCONTRACT AGREEMENT

For

Decorative Steel Gate & Metal Service Door
For SABIC Al Mutrafiah Housing Project

Between

Beijing Construction Engineering Group Co., Ltd. KSA

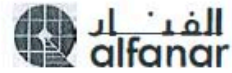
And

Reem Abdulaziz Ali Al Foazan Est.



Contract No: BCEG/SABIC/SMH/COM022

Page 1 of 10



Purchase order

Vendor Address:

REEM ABDULAZIZ ALI AL-FOZAN EST. GE

Contact: Mr. Mhd. Kinan Tebahji
Country: Saudi Arabia
Telephone: 0554148238
Fax: 0138380437
Email:

Vendor Number: 210012525
Supplier's CR No: 2050078414
Supplier's VAT No: 300385733700003

Information:

Project No.: PE-167-214
PO Number: 4500042721
Version No.: 0
Date: 2018.10.16
Contact Person: Asif Raza
Tel No.: 0553860930
Email: Muhammad.Asif@alfanar.com
Purchase Group: Site Purchase GrP
Alfanar VAT No: 300050206400003

Project Name:

Project: Construction of Nariyah North 380/115/33kV BSP
Contract # 4400006366

An Order Acknowledgement is required for this purchase order

References:

Vendor Quotation # 10.003.0187 Dated: 09/10/2018

Terms of Delivery:

Nariyah BSP Site

Scope of Work:

Fab. and Install. of Car Parkin

Item	Material Description	Quantity	UCM	Unit Price	PER	Net Amount
10	Fab. and Install. of Car Parking	1.00	AU	SAR	1	SAR
The item covers the following services:						
10	Fabrication & Instal		AU		165.00	
	Applicable VAT 5.00 %					

Total value payable (excl. tax)

Amount in Words: -----



16.10.19

SABIC AL-MATRAFIAH SECONDARY INFRASTRUCTURE AND HOUSING PROJECT		Contract No. 714-Y09 - Sector F4-3, F4-5, F4-8a, F4-8b	
Comment Sheet			
RTCC Reference No.	RTC-SIH-T-19-21869	Received :	Transmittal Date 7-Apr-19
Document Title :	Metal Works (Handrail, Steel Ladders & Entrance Gate) for Mosque & Duplex Imam Villa for Package 2 - Rev..0 (REEM - Abdul Aziz AlFoazan Gen. Contr. Est.)		
SABIC Reference No.	SIH-RTC-T-19-21735	Pages	
Enclosures			
1	MAT-GEN-GENL-ARC-0025-C-0		
2	Technical Datasheet		
A	Accepted		✓
B	Accepted as noted.		
C	Revise as noted & resubmit		
D	Rejected		
Comments :			
1	Manufacturer:	N/A	
2	Supplier:	REEM ABDUL ALFOZAN GEN. CONT. EST.	
3	Purpose:	Metal Works (Handralls, Steel Ladder & Entrance Gates)	
4	Brand Name:	N/A	
5	Reference Specification:	Royal Commission Comparison Sheet Royal Commission Section 05510 Part: 2-2.02 - Page 7&8 RC Specification Technical Data Sheet Company Profile/Prequalification Documents	
Reviewed By :			
Mahdi R. Saleh	MRS		15 APR 2019 Mohammed S. Al-Alweot Project Manager
Anwar BinLub Mohamed	ABM		
Date :			
* Company's approvals, authorizations, agreements, and Reviews shall not relieve CONTRACTOR of its obligations under CONTRACT.			

CERTIFICATES



CONSTRUCTION
Order No. 450000002666

Purchase Order		Vendor Address:	
Order No.	450000002666	REEM ABDULAZIZ ALFOZAN EST.	
Date	22-May-18	Country	Dammam
Buyer Name	AUBRY DELOS TRINO	City	Dammam
Buyer Phone	966-13-8433441-305	PO Box	
Deliver To:		Attention	Mhd. Kinan Tesbahji
ANAK		Tel. No	+966 (013)8377261
QATIF 31452		Fax No	+966 (013)8377261
SAUDI ARABIA		Mobile No	0582030508
Project:		Email ID	mhd.kinantesbahji@gmail.com
Requester Name: SYED ZUBER		Vendor No	203132
Requester Number:		Vat Reg No	300385733700003
SRACO VAT No:	300495103200003	Inco Terms:	CF
Terms of Delivery:	By Land	Delivery Date:	22-05-2018
Terms of Payment:	50% Advance, 50% After Delivery		

S.No.	Material Description	Quantity	UOM	VAT	Unit Price Saudi Riyal	Net Amount Saudi Riyal
	Note to Receiver: REQUEST NO. 10000005277 Note to Supplier: MATERIAL MUST BE SUPPLY AND INSTALLATION AS PER QUOTE REF. NO. 05.049.0260 DATED 14/05/2018 ALL GRATINGS MUST HAVE U CHANNEL DELIVERY TO THE SITE ANAK HOSPITAL 0593171676 ENGR ABDEHALIM ELAGAMI 0502931995 ENGR SYED ZUBAIR 0502929746 ENGR ALI HEGAZY BARAKAT Header Description:					
1	40023411 GRATING STAINLESS STEEL 300*700MM Supply of stainless steel grating consisting of 3cm*3mm for flat bar with accessories grade 316 sata 300*700	1.00	PC			
2	40023412 GRATING STAINLESS STEEL 300*1000MM Supply of stainless steel grating consisting of 3cm*3mm for flat bar with accessories grade 316 sata 300*1000	28.00	PC			
3	40023413 GRATING STAINLESS STEEL 300*1200MM Supply of stainless steel grating consisting of 3cm*3mm for flat bar with accessories grade 316 sata 300*1200	8.00	PC			
4	40023414 GRATING STAINLESS STEEL 300*1600MM Supply of stainless steel grating consisting of 3cm*3mm for flat bar with accessories grade 316 sata 300*1600	1.00	PC			
5	40023415 GRATING STAINLESS STEEL 500*500MM Supply of stainless steel grating consisting of 3cm*3mm for flat bar with accessories grade 316 sata 300*500	4.00	PC			

Invoicing Instructions for VAT

- No advance payment will be processed without receiving a copy of invoice by email. Original invoice should be submitted to SRACO head office (Procurement/ Finance) before or on receiving the payment.
- Credit payment, original invoice should be sent to SRACO head office (Procurement's account) immediately after delivery is completed to prepare the payment.
- Invoices should be submitted on time to prevent any VAT's violation.

Nazeer Sulaiman
Procurement Manager



Project No: 295 354 Contract No: 01-38-05-2701

SUBCONTRACT AGREEMENT
PROJECT NO: 295 354
MADD HOUSING PROJECT
SUPPLY AND INSTALLATION OF PERGOLA
CONTRACT NO: 01-36-05-2701



This Subcontract Agreement [the "Agreement" or "Subcontract"] is made and entered into effective the 05th day of February 2020 corresponding to 11th day of Jumada II 1441 A.H. by and between

FIRST PARTY: Thabat Construction Company Ltd.
C.R. No. 4030138280
P.O. Box 1023 Dammam 31431
Kingdom of Saudi Arabia
Tel: +966 13 8454738, +966 13 8454722
Fax: +966 13 8262144
Hereby represented by Mr. Ahmed Al-Osaimi - Managing Director

SECOND PARTY: Reem Abdulaziz Ali Al-Fozan Gen. Cont. Est.
C.R. No. 2050078414
P.O. Box. 33052, Dammam 30448
Kingdom of Saudi Arabia
Tel: +966 13 8377261
Fax: +966 13 8377261
Mobile: +966 58 2030508 / +966 55 4148238
Email: mhd.kinan.sales@alfomnest.com; mhd.kinantesbahji@gmail.com
Hereby represented by Mr. Mohammed Kinan Tesbahji

Introduction:
WHEREAS, The First Party is going to execute MADD Housing Project in Dammam to Dar Al Ihdia Company (Hereinafter referred to as the Client), and desires to subcontract the supply and installation of the 1F Terrace & Car Shade Steel Pergolas of the project as described in this Agreement, and;

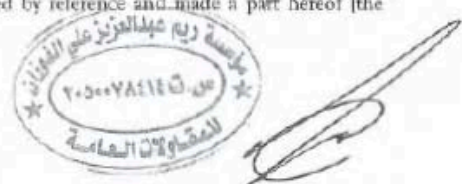
WHEREAS, The Second Party has the will and readiness to perform the required services to the First Party for the Project,

NOW, THEREFORE, in consideration of the covenants and agreements hereinafter contained and the payments to be made as hereinafter provided, First Party and Second Party do hereby mutually agree as follows:

ARTICLE 1
SUBCONTRACT DOCUMENTS

1.1 The Subcontract Documents consist of this Agreement and the following listed documents, schedules and attachments, which are all, incorporated by reference and made a part hereof [the "Subcontract Documents"]:

- Appendix No. 1: Bill of Quantity
- Appendix No. 2: Responsibility Matrix



Contracts Dep. Cost Control

Any unauthorized omission or modification will render the contract void.



Project No: 295 354 Contract No: 01-38-05-2701

15.8 Confidentiality and Non-Disclosure:
Second Party agrees not to disclose at any time its work undertaking, or the existence or terms and conditions of the Agreement with the First Party.

Second Party's managers, employers or third parties related to, shall not at any time disclose to any person, other than those permitted for work executing, any information, discussion or instructions concerning the Subcontract works and agreement or any of the terms or conditions thereof; or approach any customers, suppliers, distributors or agents of the works in connection with the subcontract works without First Party's specific prior written consent, which consent can be given only by First Party's authorized contract administrator.

This Subcontract is made in two (2) sets, of which set has been given to each Party.

IN WITNESS HEREOF, the Parties hereto have executed this Agreement as of the day and year first above written.

FIRST PARTY
Thabat Construction Company Ltd.

SECOND PARTY
Reem Abdulaziz Ali Al-Fozan Gen. Cont. Est.

Signature:
Name: Mr. Ahmed Al-Osaimi
Title: Managing Director
Date:

Signature:
Name:
Title:
Date:



Contracts Dep. Cost Control

Any unauthorized omission or modification will render the contract void.

CERTIFICATES

Second Coast Hotels Company, LLC
شركة الساحل الثاني للسياحة والتجارة

Purchase Order NO. 163-W-LEM
DATE: 28/04/2018

TO: **Reem AbdulAziz Ali Alfozan .Est**

PROJECT: DANA RAYHAAN DAMMAM HOTEL

Area: Dammam
MR.NB/Date

ATTN: Mr. Nuthir Qadd
Mob#: 053 41 66 292 / 0582030508
Email: fox-qadri@hotmail.com

Quot.NB/Date

DSF.

ITEM CODE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT (SAR)
1	Supply and Installation of Complete Stainless Steel chute system with doors SS 304 as per the attached approval. Stainless Steel 304 600mm diameter, Linen Chute with Hopper Doors, Ventilation Tube, Fire Sprinklers & electricity supplying each for all floors.	LOT	1.00		
Sub-Total					
VAT 5%					
TOTAL AMOUNT					

COMMENTS/TERMS:
 1-All materials & works should be approved & inspected by consultant.
 2-Material Availability: 2-4 weeks finished product. Installation / to be followed.
 3-Payment Terms: 30% Advance Payment upon confirmation of PO, 30% after last delivery except the doors, 30% during installation progress, 30% after completion.
 4-Shop drawings to be submitted within one week from PO date
 5-The duration of ALL FOZAN warranty against manufacturing defect is one year.
 6-Comments on this PO are accepted only (3) days after the receiving, otherwise the PO will be considered as approved.

TERMS	Delivery	OS	CM	Procurement Manager	Project Manager
<input type="checkbox"/> Credit Account	<input type="checkbox"/> Ex Stock	NAME	M.KH	B.K	
<input type="checkbox"/> Credit	<input type="checkbox"/> Ex Stock - Loaded	DATE	30.04.2018	30.Apr.2018	
<input type="checkbox"/> Cash		SIGNATURE			
<input type="checkbox"/> Cheque	<input type="checkbox"/> Delivery to Project Site				

SAUDI BIGA COMPANY LIMITED شركة بيجه السعودية المحدودة

PURCHASE ORDER

Date : 12 May 2018
Ref. : SB/SFDA-RHQ/000106

To : **M/s Reem AbdulAziz Ali Fozan Est**
Attn. : Mr. Mohd Kinan Tesbahji
Mob : 058 20 30 508

Subject: **Purchase Order For Supplying Stainless Steel Tiles Accessories**

Project: **SFDA Regional Headquarters Building in Dammam**

Dear Mr. Kinan,

We accepted your Attached Quotation Ref.04.096.0168 Dated: 15 April 2018. We are pleased to place our Purchase Order for Supply of Stainless Steel Tiles Accessories

The Amount stated is ----- (Saudi Riyals**** T----- Only). Excluded (05%) VAT Tax.

Terms & Conditions:

- 1st Payment: 50% Down Payment
- 2nd Payment: 50% Prior to Delivery
- Delivery: As per Time Schedule

Best Regards,

Eng. Moh'd A. Maged
Sr. Procurement Eng

Eng. Ahmed Hassan
Procurement Manager

Eng. Emad A.S Hassan
Chief Executive Officer

NEW WORLD FACTORY BRANCH FOR WOODWORKS & ALUMINIUM
Tel: +966 13 8151640 Fax: +966 13 8151640
PO BOX 1559, Dammam, Kingdom of Saudi Arabia
C.R. No. 2050105197 VAT NO.: 300535497200003

Purchase Order

VENDOR: **Reem AbdulAziz Ali Alfozan Est**
966592030508

INFORMATION
PO Number : NWF/SOLA/PO1719 1724
Purchase Date : 2018/6/26
Page : 1
Currency : Saudi Riyals
Delivery Date : ASAP
Payment Terms : As below

Attention: Mr. MHD.KINAN TESBAHJI

DELIVER TO: Dammam - Second Industrial Area - St. 95

Buyer: New World Factory Branch

In reference to your submitted quotation, we are hereby to confirming our order as follows:

Item	Description	Quantity	Unit	Unit Price	Total Price (SR)
1	No (102) m ² Aluminum Cladding	102M ²	M ²		

Remarks:
 1. 50% ADVANCE, BALANCE BEFORE DELIVERY
 2. THE REMAINI BALANCE 50% AFTER COMPLETE INSTALLATION & ACCEPTANCE

Sub-Total:
Discount
Net Total:
VAT:
Grand Total:
Amount in Words:

The terms and conditions on attached pages form an integral part of the Purchase Order and must be necessarily complied with.

TERMS AND CONDITIONS
 1. Price stated in this Purchase Order shall remain unchanged until completion of this transaction.
 2. Original invoice along with copy must be hand delivered or mailed to Accounts Payable Section. Invoices must bear PO number.
 3. For any clarification related to this Purchase Order, please address your correspondence to Purchasing Officer by fax.
 4. Goods and/or jobs if found not in accordance with the Buyer's specification, the goods/jobs shall be returned/repaired at Seller's Cost to the seller within two weeks at maximum. If two weeks pass, then the Buyer has the right to either dispose of them and/or use without bearing any cost.
 5. Goods and/or jobs must be supplied/accomplished within the allocated time frame. In case otherwise, Buyer may or may not accept the goods/jobs.
 6. Late deliveries and/or job completion delays gives valid right to NW2 to charge penalty on the number 1% per day of the Purchase.

Requisition Material: PA0560
 Commercial Manager:
 Vice Manager:
 2018-6-26

cc: Finance Department

CERTIFICATES



SABIC AL MUTRAFAH HOUSING PROJECT
AL MUTRAFAH PACKAGE NO. 6
CONTRACT NO. EPC-LS-16-SABIC-018-IK

**SUBCONTRACT AGREEMENT FOR SUPPLY AND INSTALLATION OF AIR
CONDITIONING UNITS FOR SABIC AL MUTRAFAH HOUSING PROJECT
(No: BCEG/SABIC/SMH/COM022)**

SC-1. PARTIES

This Subcontract Agreement with its specified No. BCEG/SABIC/SHP/COM022 is made on the 8th day of March, 2020, between the following parties:

BCEG- Beijing Construction Engineering Group Co., Ltd. KSA, with its branch office at **P.O. Box 11595, Jeddah 21463, Kingdom of Saudi Arabia** (hereinafter referred as "the Main Contractor" which term and expression shall, where the context so admits, mean and include its authorized representative, legal successors and assignees); and

Reem Abdulaziz Ali Al Fozan Est. with its operation office at P.O Box 33025 Dammam Ghomate District KSA (hereinafter referred as "the Subcontractor" which term shall, where the context so admits, mean and include its authorized representative, legal successors, but not any assignees) of the other part.

Whereas, the Main Contractor desires the Subcontractor to supply and install the **Decorative Steel Gate & Metal Service Door** at the site as described in scope of work hereunder in accordance with contract documents and SABIC's requirements and specifications.

All of which are hereinafter collectively referred to as "Parties" and each of which is individually hereinafter referred to as "Party" except where the context otherwise provides.

Now therefore this contract witnesses that it is hereby agreed by and between the parties hereto as follows:

SC-2. DEFINITIONS AND INTERPRETATIONS

In this Subcontract Agreement, the following words and expressions shall have the meaning hereby assigned to them except where the context otherwise specified.

- 2.1 **"The Main Contractor"** In this agreement, the Main Contractor means M/S Beijing Construction Engineering Group Co., Ltd, KSA (BCEG).
- 2.2 **"Approved"** means approved in writing by SABIC including subsequent written confirmation of previous verbal approval and "approval" means SABIC's approval in writing including as aforesaid.
- 2.3 **"Subcontract"** or **"Agreement"** means the documents specified as constituting the entire agreement between the Main Contractor and Subcontractor.
- 2.4 **"Main Contract"** Means the Contract signed between SABIC and the Main Contractor
- 2.5 **"Drawings"** means all drawings, calculations, samples, patterns, models, operation maintenance manuals and other technical information of alike nature as may from time to time during the execution of work furnished to Subcontractor, or submitted by the Subcontractor and approved by Main Contractor and Client.
- 2.6 **"Retention Money"** means the aggregate of all monies retained by the Main Contractor.
- 2.7 **"The Subcontractor"** in this Subcontract, the Subcontractor means M/S Reem Abdulaziz Ali Al Fozan Est. (Short as Al Fozan)
- 2.8 **"Subcontract Price"** means the sum stated hereinafter as payable to the Subcontractor for the materials, equipment, goods, installation, services of the Works and the remedying of any defects therein in accordance with the provisions of the Subcontract.
- 2.9 **"Specifications"** or **"Technical Specifications"** means specifications of the Works included in the Subcontract and any modification thereof or addition thereto as may from time to time be furnished or approved in writing by the Main Contractor.
- 2.10 **"Time for Completion"** means the time for supplying the materials, equipment, goods and



SABIC AL MUTRAFAH HOUSING PROJECT
AL MUTRAFAH PACKAGE NO. 6
CONTRACT NO. EPC-LS-16-SABIC-018-IK

the contract, shall be integrity part of the contract.

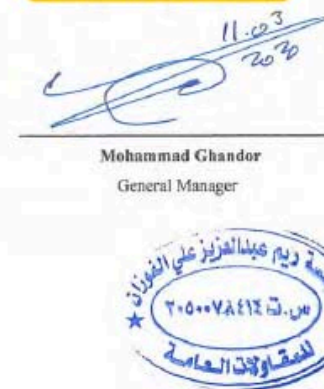
The Procurement Contract Agreement shall be effective from the date of signing till the completion of the delivery of the works

IN WITNESS whereof the authorized representatives of the each party hereto have hereunto set their respective hands. This agreement is made in quadruplicate, three copies for the Main Contractor and one for the Subcontractor.

Signed and Stamped for and on behalf of
**Beijing Construction Engineering
Group Co., Ltd.**



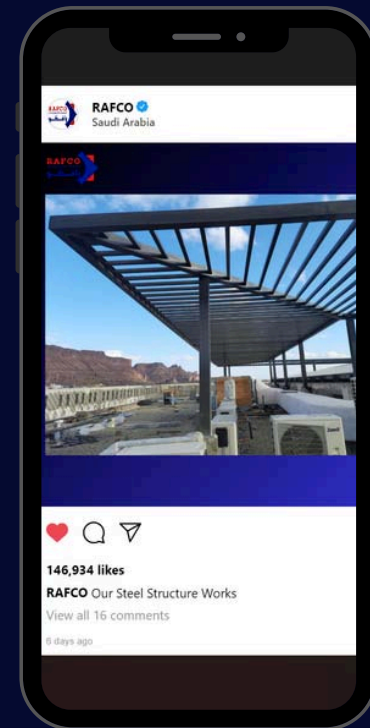
Signed and Stamped for and on behalf of
Reem Abdulaziz Ali Al Fozan Est.



13 / 3 / 2020

GULF CO-OPERATION SYMBOLS CONTRACTING CO. L.T.D. شركة سولكو للأعمال الهندسية للمقاولات	SADEEN Town House شركة سادن العريفة	MINISTRY OF HOUSING وزارة الإسكان	Arch. Centre Consultant المركز السعودي للمشاورات الهندسية
Project: Sadeen Project, Town Houses, Dammam إسكان سادين، الدمام		المشروع: 5481	
SUBMITTAL FOR APPROVAL - للتقديمات		<input type="checkbox"/> DRAWINGS الرسومات	<input checked="" type="checkbox"/> MATERIAL - المواد
New Submittal الطلب جديد	<input checked="" type="checkbox"/>	Re Submittal إعادة الطلب	<input type="checkbox"/>
Request No: رقم الطلب	Date of Request تاريخ الطلب	DISCIPLINE التخصص	DOCUMENT TYPE نوع المستند
Ref. Specification مراجع المواصفات	Ref. Tender Drawing مراجع مخطط العقد	A S M E OTHERS	Calcut Design Shape Product Sub Con Sample other
Description of the item submitted وصف الأصل المقدم		List of Attachments and Reference No قائمة المرفقات	
الفوزان		الملف التأهيلي للشركة	
اعمال معدنية (ابواب ودرابزين)			
Contractor Field حقل المقاول			
In accordance with this request, we certify that the above work is carried out according to specifications, workshop drawings and consultant's instructions. بموجب هذا الطلب نقمنا بشهادة بان التقديمات المذكورة أعلاه مقدمة حسب المواصفات والمخططات المعتمدة وتعليمات الاستشاري.			
Stamp الختم	عبد محمد الفاضل	Project Manager مدير المشروع	محمد الفاضل
		Signature التوقيع	
Consultant Field حقل الاستشاري			
Notes ملاحظات الطلب: لا مانع من اعتماد مواصفات ريم عبد العزيز على المواصفات المعتمدة لتوريد وتركيب الأسوار والدرابزينات المعرشة بالتركون على أسس. 1- يتم تقديم مخططات تنفيذية (المنشآت) لتوضيح القطاعات ولتتقابل وطرق التنفيذ وعلاوة المواصفات مع الرطام عند الدرري. 2- يتم تقديم عينات «مقاييس» للأسوار والدرابزين كما هي كانت الخردوات وذلك للإعداد قبل التوريد بالموقع.			
Approved as submitted	A	<input type="checkbox"/>	الموافقة
Approved except as noted, Re-submission not required	B	<input checked="" type="checkbox"/>	الموافقة مع الملاحظات
Approved except as noted, Re-submission required	C	<input type="checkbox"/>	امانة التقييم بعد تكملي الملاحظات
Approval of items does not relieve the contractor from complying with all the requirements of the contract plans and specifications and BCC. الموافقة على البنود لا يفي بالمتكامل من الامتثال لجميع متطلبات المخططات وخطط العمل وبموجب المواصفات وبموجب المواصفات.			
Stamp الختم	Signature التوقيع	Name الاسم	Previous Request By معدلة طلب من قبل
		محمد الفاضل	
		Name الاسم	Project Manager (consultant) مدير المشروع الاستشاري
		Signature التوقيع	التاريخ: 1 / 3 / 2020

CONTACT US



 @RAFCOSA

 @RAFCOSTEELSA

 @RAFCOSTEEL

 @RAFCOSTEEL



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VISIT US ON OUR LOCATION :

